NH
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1961

ANNUAL REPORT

OF THE

OFFICERS

OF THE

TOWN OF LINCOLN

For the Fiscal Year Ending December 31

1961

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Town of Lincoln, N. H.

YEAR ENDING

December 31, 1961

THE RECORD PRINT
Plymouth, N. H.

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TOWN OF LINCOLN

MINUTES OF TOWN MEETING
Lincoln, N. H.

The Town Meeting was held in the High School Auditorium in Lincoln on Tuesday, March 14, 1961.

The Meeting was called to order by Moderator James Maguire at 9:00 A. M.

Before the start of the meeting the following rules were read and it was stated they would be enforced.

1. Personalities brought into discussion will not be tolerated or allowed.
2. No discussion will be allowed on any article until the article has been acted upon by a motion and seconded.
3. Everyone who wishes to speak shall announce if they are speaking for or against the motion. They shall be allowed to speak five (5) minutes on the motion at a time, and nobody will be allowed to speak the second time until everyone who wishes has spoken once.
4. No one shall speak over twice on a motion unless otherwise so voted from the floor.
5. All motions or amendments shall be presented in writing or stated clearly so that the Clerk may be able to transcribe it and read it back to the body.
6. All discussion should be subject matter on the Article being presented. Any person refusing to abide by the above rules will be out of order and if after due warning they refuse to follow the above rules, they shall be put in custody of the Police upon request of the Moderator.

RECREATION COMMITTEE:
H. Waldo, Chairman
G. Boyle
G. McGee
Loretta Russell
Martha Patterson

After the reading of each Article, the Chair will recognize the chairman of the Budget Committee for the purpose of making the Budgets recommendation.

The Town Warrant was read by Moderator James Maguire.

The following articles were acted upon:

Article 1. To choose all necessary Town Officers for the year ensuing. Motion made by James MacDonald and seconded by E. Levasseur that the polls be opened immediately for voting. This was done.

Article 2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriation of the same.

Budget Chairman, R. Russell, made a recommendation that $7,050.00 be raised to defray Town Charges.

Salaries	$ 4,050.00
Expense	2,900.00
Election Exp.	100.00
	$ 7,050.00

Motion by J. MacDonald, seconded by E. Levasseur. Vote in the affirmative.

Article 3. How much money will be raised for the Police Department. Recommendation by R. Russell that $5,600.00 be raised for the Police Department.

Motion by G. McGee, seconded by J. MacDonald. Vote in the affirmative.

Article 4. How much money will be raised for the Fire Department.

Recommendation by R. Russell that $3,000.00 be raised for the Fire Department.

Motion by E. Levasseur, seconded by R. Thompson.

Vote in the affirmative.

Article 5. How much money will be raised for the Public Health Department.

Recommendation by R. Russell that $2,950.00 be raised for Public Health Department.

Motion by J. MacDonald, seconded by J. Landry. Vote in the affirmative.

Article 6. How much money will be raised for Town Maintenance.

Recommendation by R. Russell that $10,000.00 be raised for Town Maintenance, Motion by: G. McGee and seconded by J. MacDonald.

Recommendation by R.Russell that this article be amended to raise the sum of $29,284.58 which would cover the previous deficit of last year of $17,426.58 and $1,858.00 for new equipment plus the $10,000.00 appropriation for this year.

Motion by G. McGee, seconded by J. MacDonald. Vote in the affirmative.

Article 7. How much money will be raised for Street Lighting

Recommendation by R. Russell that $4,800.00 be raised for Street Lighting.

Motion by E. Levasseur, seconded by J. Landry. Vote in the affirmative.

Article 8. How much money will be raised for Cemeteries.

Recommendation by R. Russell that $1,000.00 be raised for the cemeteries.

Motion by E. Levasseur seconded by J. MacDonald.

Vote in the affirmative.

Article 9. How much money will be raised for the Public Library.

Recommendation by R. Russell that the sum of $1,600.00 be raised for the Public Library.
Motion by E. Levasseur, seconded by J. MacDonald.

Vote in the affirmative.

Article 10. How much money will be raised for the Support of Town Poor.

Recommendation by R. Russell that $5,000.00 be raised for Support of Town Poor.

Motion by J. MacDonald, seconded by R. Thompson.

Vote in the affirmative.

Article 11. How much money will be raised for Old Age Assitance.

Recommendation by R. Russell that $1,200.00 be raised for Old Age Assistance.

Motion by J. MacDonald, seconded by J. Landry.
Vote in the affirmative.

Article 12. How much money will be raised for Maintenance of Water Department.

Recommendation by R. Russell that $10,000.00 be raised for Maintenance of Water Department.

Motion by J. Landry, seconded by R. Thompson. J. Landry explained that so far the Water Department has used up $7,000.00.

$ 2,000.00 on the Goodbout job to finish it.

2,000.00 for general maintenance

3,000.00 for the Loon Pond dam.

L. Woodward asked for an explanation. George McGee explained that pollution of rivers, etc., could run into a lot of money and that a sum of around $70,000.00 was estimated in order to fix the Loon Pond area, providing for a new dam, etc., and was given by State Engineers when they inspected the area to see what could be done in order to insure a complete supply of water from there to the Town.

R. Bourassa asked about the Town of Lincoln supplying water to the Town of No. Woodstock. He was told that nothing definite had been settled on that situation yet.

E. Houle asked if anything would be done about the water situation for the coming Summer, pertaining to Boyce Brook. He asked if it could be re-dug to make it deeper and hold more water for a larger supply for those on the Highway. G. McGee said they did not recommend it as the watershed is very small. He said that Loon Pond and Boyce Brook should be adequate as this last Summer was an unusually dry Summer and has not happened in years before. E. Clark said that Boyce Brook was originally meant to be used for the highway only but that all the Town of Lincoln was put on it last Summer which drained it so. Loon Pond should be for the Town and Boyce Brook for the Highway people only. He said he thought that a dam should be built at Loon Pond to in-

sure more supply. Mrs. Hogan asked why this could not be done so they would be insured of enough water to keep in business. J. Adzarita asked why it could not be straightened out right away and not left until an emergency came up and then try to solve the problem. R. Russell suggested that a study committee be chosen to act on this problem and then call a special Town Meeting to decide what will be done about it.

J. Landry withdrew his motion for $10,000.00

A motion was made by George Boyle for $10,000.00 and seconded by R. Russell 72 yes—32 nos.

An amendment to the Article was made by E. Clark to make repairs to the Loon Pond dam to commence May first and for the dam repairs there be only $3,000.00 allotted.

Motion seconded by L. Woodward.

Vote in the affirmative.

Mrs. Hogan made an amendment on the amendment to strike out the $10,000.00 and to increase the amount to $18,114.00. The $8,114.00 to be used for water shortage expenses only. Seconded by N. Bartlett.

Original motion as amended—94 yes — 1 no.

L. Sargent made a motion to recess the Town Meeting and continue after the School Meeting. Seconded by G. McGee.

Meeting recessed at 10:30 A. M. and continued again at 11:30 A. M.

Article 13. How much money will be raised for White Mts. Region Association.

Recommendation by R. Russell that the sum of $357.95 be raised.

Motion by L. Woodward, seconded by J. Landry.

Article 14. How much money will be raised for a 4th of July Celebration. Recommendation and motion of $500.00 be raised by R. Bourassa, seconded by Theriault. Vote in the affirmative.

Article 15. To see if the Town will vote to raise the sum of $1,000.00 and Interest to take up the Water Bonds due July 1, 1961.

Recommendation by R. Russell that $1,000.00 be raised.

Motion by J. MacDonald, seconded by A. Asselin.

Vote in the affirmative.

Article 16. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of Taxes.

Motion by R. Russell and seconded by R. Bourassa.

Vote in the affirmative.

Article 17. To see how much money will be raised for Civil Defense.

Recommendation by R. Russell to raise the sum of $200.00 for Civil Defense.
Motion by J. MacDonald, seconded by E. Levasseur.

Article 18. To see how much money the Town will raise for Parks and Playgrounds.
Recommendation by R. Russell that the sum of $3,000.00 be raised for Parks and Playgrounds.
Motion by J. Landry, seconded by H. Waldo.

Article 19. To see how much money the Town will raise for the Lincoln-No. Woodstock Chamber of Commerce.

Motion by G. McGee. That the Town raise $400.00 for the Lincoln-No. Woodstock Chamber of Com-

merce and that all signs and advertising devices erected on any street, public way or public highway, or any and all segments of interstate defense highway 93 to be constructed in the future, are hereinafter under the jurisdiction of the Selectmen. Seconded by G. McGee, Jr.

Vote in the affirmative.

Article 20. To see if the Town will raise the sum of $94.94, the State to contribute $632.90 for T. R. A.

Recommendation by R. Russell that the sum of $94.94 be raised.

Motion by G. McGee, seconded by J. Landry. Vote in the affirmative.

Article 21. To see if the Town will vote to approve any proposed local protection projects or water storage programs which might be proposed by the Federal Government or State Agencies now or in the future on the East Branch of the Pemigewasset River.

Motion by H. Waldo, seconded by J. MacDonald. Amendment to Article 21 made by G. McGee and seconded by Roland Bourassa, and to authorize the Selectmen to assign all of the agreements, assignments, contracts entered into between the Town of Lincoln and the United States of America on the so called repair to flood control dike, Lincoln, N. H., administered by the U. S. Corps of Engineers Job # Serial CIVENG-19-016-60-61. Also any ski developments on the East Branch of the Pemigewasset River.

Adopt as recorder: G. McGee, Seconded by R. Bourassa.

Amendment on the amendment on Article 21 made by E. Clark and seconded by B. Clark that,

nothing should be done in this project to flood privately owned property.

Vote taken with — 8 yes — 46 nos, a vote in the negative.

Article 22. To see if the Town will raise and appropriate an amount not to exceed $50,000.00 to construct a new building to house town officers and town equipment.

Motion by W. Canton and seconded by L. Bouchard to pass over Article 22 and rent the Garage from the Company.

Moderator McGuire termed this OUT OF ORDER. A motion by J. Landry and seconded by Mrs. J. Landry for the Town to raise the sum of $45,000.00 for the construction of a new Town building. A discussion on the above subject took place with L. Woodward explaining that the figures would probably run up into $90,000.00 by the end of 30 years including interest, etc.

J. Landry withdrew his motion.

A motion on the previous question was made by L. Sargent and seconded by L. Sargent. Vote was yesses—2 nos unanimous. Vote in the negative.

Article 23. To see if the Town votes in the affirmative on the preceding article, if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated; and for this purpose to authorize the issue of serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act. Interest payable annually, Principal, payable in thirty equal payments starting in 1962.

Motion by Geo. McGee and seconded by B. Russell to pass over this article.
Vote in the affirmative.

Article 24. To see if the Town will vote to raise the sum not to exceed $3,000.00 and authorize the Selectmen to enter into an agreement with the Franconia Paper Corporation to lease the Lincoln Garage Building for a period not to exceed 10 years at a rental price of an amount not to exceed $3,000.00 per year. Any earned income shall be applied against the rental price.

Motion by R. Thompson, seconded by E. Smith.

W. Canton read the following explanation from the Franconia Paper Corporation pertaining to the rental of the Garage.

The Franconia Paper Corporation will let their garage to the Town of Lincoln under the following provisions with a (10) ten year lease.

1. $250.00 a month rent with heat and insurance and maintenance included.

2. Franconia Paper Corporation agrees to let the building in its entirety to the Town and to pay rent to the Town for any space they may use.

3. Any other income which may be derived from rentage of space, or by any other means will go to the Town.

In regard to the renting of the Franconia Paper Corporation Garage to the Town of Lincoln.

The Corporation agrees:

1. To repair top floor of garage.

(a) This will be done section by section until completed.

2. To paint front of building and paint on the building where "Lincoln Garage" is now paint-

ed, a name designating the choice of the people as to what the building shall be called.

3. To close up the present big door on the front entrance of the building and install entrance door in its place.

4. To install suitable stairs and platform and rails in front of the new front entrance.

5. To make necessary repairs to the jail at a cost not exceeding $100.00.

6. To extend light and heating facilities to cover new offices.

7. To paint Selectmen's office and Show Room, so-called.

8. The Corporation will partition off and build offices as shown.
Namely; "A" for Town Clerk, "B" as Assembly Room for meetings and other uses which may be required for Town Officials.

9. The Corporation will not cut a doorway through at "Y" on plan or build any partition or spend money to house fire equipment on the top floor. This is entirely up to the Selectmen.

The Committee recommends that a committee be appointed to handle the rental of any space in the garage building.

Revenue from rentals in the garage was mainly from Faltin who rents tractor space down stairs during the Winter months amounting to about $40.00 per month.

George McGee said that it appeared that some of the people were concerned about his being in the Lincoln Garage, that is some of his equipment, but that he wanted it known that he pays the stall rent as required. L. Sargent said he didn't

think the garage should be used for public purposes as far as rental space was concerned. Dr. J. Dooley made an amendment to Article 24, to authorize a commission of 3 to be appointed from the floor to supervise the use and maintenance of the garage. Seconded by Mrs. J. Dooley.

Vote in the affirmative.

The three people chosen were: W. Canton, L. Woodward, R. Thompson; the above were chosen with the highest number of votes in their favor from a slate of 4.

W. Canton — 71 votes
L. Woodward — 81 votes
E. Clark — 66 votes
R. Thompson — 92 votes

3 votes were blank and one spoiled.

Article 25. To see if the Town will vote to authorize the Selectmen to trade in the old Payloader, and vote to raise and appropriate an amount not to exceed $12,000.00, for the purchase of a new Payloader.

Recommendation made by R. Russell that the Town raise the sum of $12,000.00 for a new Payloader.

Motion by J. Landry, seconded by E. Levasseur.

Vote in the affirmative.

Article 26. To see if the Town votes in the affirmative on the preceding article, if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated; and for this purpose to authorize the issuance of serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act. Interest payable

annually, Principal, payable in five equal payments starting in 1962.

A motion on the above Article 26 was made by J. Landry and seconded by G. McGee that the Article be acted upon as read and requested a 2/3 vote.

Yes — 105 nos — none

A vote in the affirmative.

A discussion followed and an amendment to the article was made by E. Clark that the rate of $10.00 be charged to Town residents and a rate of $12.00 be charged to non-residents and that 2/3 of the earnings of the Payloader be set up in a fund to be used only for new Town machinery with 1/3 of the earnings be used for operator and fuel, and the earnings of this piece of equipment be available to defray Town costs for 1962. George Hooker made a substitute motion, that they move that the income of the Payloader be set aside to defray the expenses of 1962.

G. McGee was opposed to the rates of the amendment. He said $6.00 per hour would be a fair price to charge residents of the Town. E. Clark said he had discussed the rates previously with G. McGee who had agreed that the $10.00 and $12.00 rates were feasible. G. McGee said he had thought this over and that the $6.00 fee per hour to Town residents would be enough to defray the expense of the machine's use. G. Hooker said he thought they should itemize the expenses which would be clearer to all. G. McGee said he did not think we should stipulate a special fund as they would not be able to use it, he didn't think it would be legal. E. Clark withdrew his amendment to Article 26 and stated a new amendment; The rates to be $6.00 per hour for Town residents of Lincoln at a going

rate and to non-residents and all contractors the rate to be $12.00 per hour with all outside revenue to be itemized. Seconded by G. McGee. A vote to reconsider Article 26 was taken with all votes in the affirmative. A discussion followed on the amendment and the votes were; 96 yeses and no nos. A vote in the affirmative.

Article 27. To see if the Town will vote to rescind its vote taken whereby they voted to adopt the provisions of the Municipal Budget Act. The Town to continue operating under a Budget Committee elected by vote with the same duties and powers but not subject to the Municipal Budget Laws.

A motion was made by G. McGee and seconded by E. Levasseur to postpone this article indefinitely.

L. Sargent suggested we have the State men come up and explain this Municipal Budget Act to the Town people so that it may be more clearly understood. Dr. J. Dooley said he thought we should have someone come in and advise us and perhaps the Tax Commission could explain it to us. G. McGee was asked if he could influence someone to come in and explain the Act to the people and he said he would see if he could get Judge Marvin to come up.

A vote in the affirmative.

Article 28. To see what measures will be taken to provide for a Town Dump.

J. Landry asked for an explanation on the dump problem.

G. McGee said that the Franconia Paper Corporation sent a letter saying that they would no longer maintain a dump for the Town. It is the responsibility of the Town to take care of the present dump or provide one of their own.

A motion by E. Clark and seconded by G. McGee that the Town authorize the Selectmen to enter into an agreement with the U. S. Forestry Service to locate a dump on Federal land.

A discussion followed. G. McGee said the Town would be liable for anything that might happen, such as fires, etc. Dr. Dooley asked about the condition of the dump at present and if it could be covered over and made more sanitary and to absorb odors, smoke, etc.

Motion made by Roger Stewart, seconded by M. Plummer.

A vote in the affirmative.

The Town would have to assume the responsibility and liability of the dump now being used and the Company would not be liable for this dump.
A motion was made by George Hooker and seconded by J. Landry that Article 28 be reconsidered. This is pertaining to the Town Dump. The motion to be that we accept the Company offer of the continuing use of the present dump, clean it and to accept the fire responsibility and also include E. Clark's amendment along with this motion. The amendment is as follows: The Town authorize the Selectmen to enter into an agreement with the U. S. Forest Service to locate a dump on Federal land.

Motion by J. Landry, seconded by G. McGee.

A vote in the affirmative.

Article 29. To transact any other business that may legally come before the meeting.

Nominations were in order for members to replace the retiring Budget Committee. The following nominations were made:

Dr. J. Dooley, nominated by G. Hooker
G. Parker, nominated by Jas. MacDonald
R. Russell, nominated by E. Levasseur
M. Tardif, nominated by E. Clark

Motion made by G. Hooker and seconded by E. Smith that nominations be closed and that the Clerk cast one ballot for the above candidates.

Vote in the affirmative.

James Adzarito made a motion which was seconded by G. McGee, that a committee be appointed consisting of the Board of Selectmen and the Water Commissioners, to study the water problem and that the study group submit a report to include possible solution in not less than six (6) weeks from the town meeting date and if the need is determined for immediate action, a special town meeting be called.

A vote in the affirmative.

M. Clark said he thought it should be entered into the town records for next year that a Capital Reserve Fund be set up for the Pay Loader. J. MacDonald said we could not do this. Ed. Clark suggested then that it be set up as a Sinking Fund. J. MacDonald said this would have to be put through the Budget Committee for their recommendation. Mr. Clark said he would do this.

M. Clark asked who had the authority to place articles in the Town Warrant and J. MacDonald said the Selectmen only could do this at their own discretion.

Motion made by G. McGee and seconded by J. MacDonald to adjourn the Town Meeting. Vote in the affirmative. Time of adjournment 5:30 P. M. The following results were obtained after the votes were officially counted:

Selectman — for 3 years	
James MacDonald	196 votes
Herman Schlaefer	133 votes
Town Clerk: Arthur Asselin	305 votes
Tax Collector: Nathaniel N. Bartlett	312 votes
Treasurer: Frederic T. Marden	314 votes
Library Trustee, 3 years, Violet Lane	294 votes
Cemetery Trustees — three	
Joseph Asselin	297 votes
Robert Chase	288 votes
Charles Burbank	280 votes
Water Commissioner:	
Joseph H. Landry	303 votes

LINCOLN SCHOOL DISTRICT

School Board for 3 years	
Leslie B. Sargent	296 votes
School Treasurer	
George Boyle	305 votes

Shall the provisions of Chapter 171-A of the Revised Laws relative to playing games of beano be adopted in this city or town?

232 yes 22 no

Total Town votes cast 335 votes

MAY E. TARDIF, Clerk

TOWN OFFICERS

Justice

GEORGE H. PARKER

Representative

GEORGE M. McGEE, Sr.

Moderator

JAMES MAGUIRE

Selectmen

EDWARD LEVASSEUR GEORGE M. McGEE, Sr.
JAMES MacDONALD

Treasurer

FREDERIC T. MARDEN

Town Clerk

ARTHUR ASSELIN

Tax Collector

NATHANIEL BARTLETT

Library Trustees

VIOLET LANE BLANCHE HALEY
GEORGE HOOKER

Police Officer

FRED L. JOHNSON

Fire Chief

KENNETH McINNIS

Librarian

IONE NORCOTT

Supervisors of Check List

GEORGE BOYLE ARMAND BEAULIEU
EUNICE BARTLETT

Cemetery Trustees

JOSEPH ASSELIN ROBERT CHASE
CHARLES BURBANK

Water Commissioners

KENNETH McINNIS JOSEPH H. LANDRY
EVERETT SMITH

School Board

GEORGE HOOKER MARY PLUMMER
LESLIE B. SARGENT, Jr.

School Treasurer

GEORGE L. BOYLE

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Lincoln in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Lincoln High School Auditorium in said Lincoln on Tuesday, the 13th day of March next, at nine of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriation of the same.

3. How much money will be raised for the Police Department.

4. How much money will be raised for the Fire Department.

5. How much money will be raised for the Public Health Department.

6. How much money will be raised for Town Maintenance.

7. How much money will be raised for Street Lighting.

8. How much money will be raised for Cemeteries.

9. How much money will be raised for the Public Library.

10. How much money will be raised for the Support of Town Poor.

11. How much money will be raised for Old Age Assistance.

12. How much money will be raised for Maintenance of Water Department.

13. How much money will be raised for White Mts. Region Association

14. How much money will be raised for a 4th of July Celebration.

15. To see if the Town will vote to raise the sum of $1,000.00 and Interest to take up Water Bonds due July 1, 1962.

16. To see if the Town will vote to raise the sum of $800.00 and Interest to take up Town Road Aid note due June 1, 1962.

17. To see if the Town will vote to raise the sum of $1,200.00 and Interest to take up Fire Truck Note due March 1, 1963.

18. To see if the Town will vote to raise the sum of $2,400.00 and Interest to take up Pay Loader note due March 1, 1963.

19. To see of the Town will vote to appropriate a sum of money not to exceed $1,000.00 for temporary repairs to the swimming pool at Franconia Park and this work to be completed before July 1, 1962. Also to appoint a committee of three, one member representing the Town, one the Company, and one the Rotary Club to get estimates and any other information that would be pertinent to constructing a new pool.

20. To see what action the Town will take relative to the Lincoln Inn Property so-called as acquired by the Town in 1959.

21. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of Taxes.

22. To see how much money will be raised for Civil Defense.

23. To see how much money the Town will raise for Parks and Playgrounds.

24. To see how much money the Town will raise for the Lincoln-North Woodstock Chamber of Commerce.

25. To see if the Town will raise the sum of $85.79 the State to contribute $571.96 for T. R. A.

26. To see if the Town will raise the sum of $800.00 for Social Security Taxes.

27. To see if the Town will vote to raise the sum of $3,000.00 for rent of the Lincoln Garage building.

28. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this 27th day of February, in the year of our Lord, Nineteen Hundred and Sixty-Two.

EDWARD LEVASSEUR
GEORGE McGEE, Sr.
JAMES MacDONALD
Selectmen of Lincoln

A true copy of Warrant—Attest:

EDWARD LEVASSEUR
GEORGE McGEE, Sr.
JAMES MacDONALD
Selectmen of Lincoln

BUDGET

Estimate of Revenue and Expenditures for the ensuing year, January 1, 1962 to December 31, 1962, Compared with Actual Revenue and Expenditures of the Previous Year, January 1, 1961 to December 31, 1961.

SOURCES OF REVENUE

	Actual 1961	Estimated 1962
From State:		
Interest and Dividends Tax	$ 1,421.44	$ 1,400.00
Railroad Tax	56.55	50.00
Savings Bank Tax	20.45	20.00
Reimb. a/c State and Fed. Forest Lands	4,746.73	3,500.00
National Forest Reserve	4,343.79	4,500.00
From Local Sources Except Taxes:		
Dog Licenses	127.60	150.00
Business Licenses, Permits and Filing Fees	130.00	150.00
Fines and Forfeits, Municipal Court	129.57	100.00
Int. Received on Taxes and Deposits	430.64	300.00
Income from H'way. Dept.	1,566.26	2,000.00
Income from Health Dept.	1,266.25	1,200.00
Other Income	136.35	500.00
Motor Vehicle Permit Fees	7,778.19	8,000.00

From Local Sources Other Than Property Taxes:		
Poll Taxes	856.00	1,000.00
Nat'l. Bank Stock Taxes	10.00	10.00
Yield Taxes	501.42	500.00
Total Revenues from All Sources Except Property Taxes	$ 23,521.24	$23,380.00
Amount to be Raised by Property Taxes		192,302.74
		$215,682.74

PURPOSES OF EXPENDITURE

	Estimate 1961	Actual 1961	Estimate 1962
Town Officers' Salaries	$ 4,050.00	$ 4,072.10	$ 4,100.00
Town Officers' Expenses	2,900.00	2,821.51	2,900.00
Election and Reg. Exp.	100.00	128.50	300.00
Exp. Town Hall and Other Town Bldgs.	3,000.00	2,170.00	3,000.00
Employees' Retirement and Social Security		737.70	800.00
Police Dept.	5,600.00	5,528.61	5,600.00
Fire Dept.	3,000.00	2,968.68	3,000.00
Civil Defense	200.00	169.58	500.00
Health Dept.	2,950.00	3,002.36	2,950.00
Town Maintenance	10,000.00	13,276.09	13,750.00
Street Lighting	4,800.00	4,777.23	5,000.00
Town Road Aid	94.94		85.79
Library	1,600.00	1,612.80	1,800.00
Town Poor	5,000.00	5,600.60	6,000.00
Old Age Assistance	1,200.00	1,242.27	1,300.00
July 4th Celebration	500.00	993.26	700.00
Parks and Playgrounds	3,000.00	2,810.62	3,000.00
Water Department	18,064.04	15,955.12	6,500.00
Cemeteries	1,000.00	871.90	1,000.00
Advertising and Regional Associations	757.95	757.95	857.95
Interest	303.00	923.17	969.00
New Equipment	1,858.00	25,766.00	
Water Bonds	1,000.00	1,000.00	1,000.00
Long Term Notes	800.00	20,800.00	4,400.00
Deficit of Previous Year	17,426.58	17,426.58	
County Tax	9,000.00	11,734.90	12,000.00
School Tax	121,813.00	96,813.00	134,170.00
	$220,017.51	$243,960.53	$215,682.74

SUMMARY OF INVENTORY

Real Estate	$1,280,438.00
Mills and Machinery	815,500.00
Electric Plants	68,000.00
Stock in Trade	777,630.00
Vehicles	8,000.00
Gasoline Pumps and Tanks	1,650.00
Road Machinery	7,000.00
House Trailers	7,400.00
Wood and Lumber	2,400.00
	$2,968,018.00

TOWN PROPERTY

Library, Books and Equipment	$ 3,000.00
Police Dept. Furniture and Equipment	2,000.00
Highway Department	15,000.00
Riverside Cemetery	2,500.00
Water Systems	100,000.00
Schools and Land	85,000.00
Town Officers' Equipment	2,000.00
Fire Trucks	20,000.00
	$229,500.00

VETERANS AND VETERANS WIDOWS EXEMPTION

Victor Aldridge	$ 1,000.00
Glenn Bassett	1,000.00
Edward Beckwith	1,000.00
James R. Boyle	1,000.00
Roland Bourassa	1,000.00
Wilfred Bishop	1,000.00
Frederick Branscombe	1,000.00
Charles Burbank	1,000.00
George L. Boyle	1,000.00
Earl Burt	1,000.00
Gilman Bossie	1,000.00
Francis Caldwell	1,000.00
Edward Carr	1,000.00
Fred Charron	1,000.00
Joseph Cloutier	1,000.00
Louis Corbiel	1,000.00
William Couture	1,000.00
Wilfred Caron	1,000.00
Ralph Conn	1,000.00
John Conway	1,000.00
Clayton Durrell	1,000.00
George Freedman	1,000.00
Walter Gahagan	1,000.00
Philip Geremia	1,000.00
Robert Gagne	1,000.00
Roland Goodbout	1,000.00
Edmond Gionet	1,000.00
Lionel Godin	1,000.00
George Hooker	1,000.00
Herman Holmes	1,000.00
Thomas A. Hall	1,000.00
Normand Houde	1,000.00
Grace Johnson	1,000.00
Fred Johnson	1,000.00
Arthur King	1,000.00
Arthur Lareau	1,000.00

Wilfred Ledger	1,000.00
Charles Lapointe	1,000.00
Alvin LaRue	1,000.00
Harry LaRue	1,000.00
Edward Langlois	1,000.00
Roger Libby	1,000.00
Maurice Labrecque	1,000.00
James Maguire	1,000.00
Frederic T. Marden	1,000.00
Robert Mitten	1,000.00
Robert McBey	1,000.00
Gladys MacDonald	1,000.00
Myra McIntyre	1,000.00
Richard McKenney	1,000.00
Everett Mayhew	1,000.00
Jimmie McLaughlin	1,000.00
William Mayhew	1,000.00
Joseph McInnis	1,000.00
Robert Noseworthy	1,000.00
Donald O'Brien	1,000.00
Daniel O'Rourke	1,000.00
Elizabeth O'Brien	1,000.00
Raymond O'Rourke	1,000.00
John Patterson	1,000.00
David Plummer	1,000.00
Alexander Plante	500.00
Josephat Perreault	1,000.00
Bernard Rogers	1,000.00
Patrick Reardon	1,000.00
Loretta Russell	1,000.00
Harold Rannacher	1,000.00
Earl Rannacher	1,000.00
Leslie Sargent	1,000.00
George Strickland	1,000.00
Herman Schlaefer	1,000.00
Alfred Serge	1,000.00
Roland Tardif	1,000.00
Joseph A. Theriault	1,000.00
Jerry Theriault	1,000.00

Desire Thibeault	1,000.00
Allan Towers	1,000.00
Camille Theriault	1,000.00
Roger Thompson	1,000.00
Roland Vesina	1,000.00
James Walsh	1,000.00
Lester Winkley	1,000.00
Earle Wiggett	1,000.00
Woodrow Wright	1,000.00
Dolores Wellington	1,000.00
Merlin Welch	1,000.00
	$85,500.00

SUMMARY OF PAYMENTS

Town Officers' Salaries

George H. Parker, Justice	$	450.00
Edward Levasseur, Selectman		350.00
George McGee, Sr., Selectman		350.00
James MacDonald, Selectman		600.00
James MacDonald, Overseer of Poor		150.00
Nathaniel Bartlett, Tax Collector		600.00
Nathaniel Bartlett, Head Tax Salary		84.60
Frederic T. Marden, Treasurer		300.00
Arthur Asselin, Town Clerk		300.00
Arthur Asselin, Town Clerk Fees		397.50
James Maguire, Moderator		100.00
George Boyle, Supervisor		70.00
Armand Beaulieu, Supervisor		70.00
Eunice Bartlett, Supervisor		70.00
Joseph Asselin, Cemetery Trustee		60.00
Robert Chase, Cemetery Trustee		60.00
Charles Burbank, Cemetery Trustee		60.00
	$	4,072.10

Town Officers' Expenses

Franconia Paper Corp., Rent and Supplies	$	64.01
Record Print, Printing Town Reports		856.86
Ayer Insurance Agency, Insurance and Bonds		226.60
N. H. Assessors Assoc., Dues		3.00
N. H. Tax Collectors Assoc., Dues		3.00
Charles R. Hardy, Dues		3.00
N. H. State Tax Commission, Auditing		244.47
Charles A. Wood, Transfers, etc.		40.91
Anna D. Proctor, Transfer Name		.20
Fred L. Tower, N. H. Register		20.60
Edson C. Eastman, Supplies		35.24
Shaw Walker Co., Supplies		144.00

Sargent Co., Supplies	37.20
Royal McBee Co., Typewriter	178.50
New England Tel. & Tel. Co.	423.00
Recording and Statistical Co., Auto Guide	7.50
Lewis Blanchard, Rent	240.00
Everett's Woodworking Shop, Repairs	4.75
N. H. Secretary of State, Laws	4.00
Herman Schlaefer, Maps	30.00
American Mutual Liab. Ins. Co.	27.45
Buckland's Flowers	10.95
Citizen Publishing Co., Advertising	7.50
Richard Legare, Labor	9.00
Arthur Asselin, Expenses	93.40
James MacDonald, Expenses	24.40
Edward Levasseur, Expenses	10.00
George McGee, Sr., Expenses	10.00
Nathaniel Bartlett, Expenses	10.00
Postage	35.49
Pemigewasset National Bank, Service Charges	16.48
	$ 2,821.51

Election and Registration

Record Print, Printing Ballots	$ 21.00
Juliet Lessard, Ballot Clerk	12.50
June Lynch, Ballot Clerk	12.50
Mary Marden, Ballot Clerk	12.50
Karl Norcott, Ballot Clerk	12.50
May Tardiff, Clerical Work	15.00
Lewis Blanchard, Dinners	42.50
	$ 128.50

Town Building

Franconia Paper Corp., Rental	$ 2,250.00
Less: Rental	80.00
	$ 2,170.00

Police Department

Fred L. Johnson, Salary	$	3,825.00
Fred L. Johnson, Car and Other Expenses		1,038.39
Franconia Paper Corp., Supplies		21.67
N. E. Tel. & Tel. Co.		92.30
American Mutual Liab. Ins. Co.		71.08
Colby Press, Bicycle Plates		16.25
Glen Press, Printing		4.00
N. H. Police Retirement Fund		243.53
O. W. Dufresne, Supplies		1.84
Zuber Embroidery Co., Emblems		33.25
Blauer Mfg. Co., Supplies		25.38
Lewis Blanchard, Transient Meals		11.37
Buckland's Flowers		7.00
Francis Savoy, Special Police		60.00
Lester Gulley, Special Police		36.00
Maurice Labrecque, Special Police		17.75
Postage		23.80
	$	5,528.61

Fire Department

Franconia Paper Corp., Rent & Supplies	$	72.23
Blanchard Associates, Supplies		175.72
Evans Radio, Supplies		33.16
American Mutual Liab. Ins. Co.		55.11
Noyes Insurance Agency		163.25
Wilson's Mobil Station, Gas, Oil, etc.		45.71
MacKay Insurance Agency		82.50
R. H. Smith Co., Supplies		7.40
State of N. H., Pumps		75.00
Ayer Insurance Agency		259.99
J. H. Fadden & Son, Supplies		1.20
Lewis Blanchard, Meals		5.40
Charles Doherty, Fire Warden Expense		22.01
Walter Woods, Labor		32.00
Earl Woods, Labor		24.00
Kenneth McInnis, Fire Chief Salary and Expense		224.20

Patrick Roy, Assistant Fire Chief	177.00
Fred Charron, Fireman Salary & Expense	127.40
Joseph A. Theriault, Fireman Salary	31.25
Daniel Donovan, Fireman Salary	31.25
Bertram Albee, Fireman Salary	127.40
Louis Hamnett, Fireman Salary & Expense	125.00
Neil McInnis, Fireman Salary	125.00
Louis Emerson, Fireman Salary	125.00
John Mosco, Fireman Salary & Expense	127.40
William Mayhew, Fireman Salary	128.20
Fred Johnson, Fireman Salary	125.00
John Conway, Fireman Salary	125.00
Joseph McInnis, Fireman Salary	125.00
James Walsh, Fireman Salary	93.75
Edward Wiggett, Fireman Salary & Expense	96.15
	$ 2,968.68

Civil Defense

Franconia Paper Corp., Supplies	$ 15.64
State of N. H., Supplies	87.09
Charles Greenblatt, Supplies	11.85
Bennett Bros., Supplies	55.00
	$ 169.58

Library

Ione Norcott, Salary	$ 480.00
Karl Norcott, Janitor Salary	120.00
Franconia Paper Corp., Lights & Supplies	43.62
A. M. Rand Co., Utility Gas	126.00
American Mutual Liab. Ins. Co.	.54
MacKay Insurance Agency	135.80
H. W. Wilson Co., Subscriptions	12.00
Detective Book Club, Books	30.00
Campbell & Hall, Books	89.35
State of N. H., Deposit on Books	250.00
Doubleday & Co., Subscriptions	21.00

Book-of-the-Month Club	48.68
Frontier Press, Books	31.39
Fideler Co., Books	7.25
William Bailey, Supplies	16.73
K. A. Crane, Labor & Material	61.44
Whitney Weatherproofing Co., Iron Railings	139.00
	$ 1,612.80

Town Poor

Grafton County Farm	$ 2,186.37
Littleton Hospital Assoc., Patients	687.45
Mary Hitchcock Hospital, Patients	190.94
MacKay Funeral Home, Burials	640.38
E. C. Campbell, M.D., Services	99.00
Robert G. Gale, M.D., Services	15.00
Harry M. Rowe, M.D., Services	8.00
C. D. Eastman, M.D., Services	102.00
Earle Palmer, Rent	120.00
George McGee, Board & Room	130.00
Gahagan Bros., Food	25.50
Hovey's Shops, Clothing	105.80
Outlet Store, Clothing	9.95
Ayer Insurance Agency	12.49
Geyer's Pharmacy, Drugs	1.90
Lewis Blanchard, Food	.80
Ray O'Rourke, Fuel Oil	19.75
Gordon Oil Co., Fuel Oil	88.48
Mrs. Edward Trahan, Board & Care	960.00
Mrs. Alice Nickerson, Board & Care	350.38
Mrs. Bernard Gray, Board & Care	247.11
Blue Cross & Blue Shield	45.30
Trans. to Hospital & County Farm	40.00
	$ 6,086.60
Less: Social Security Benefits	486.00
	$ 5,600.60

Street Lighting

Franconia Paper Corp., Power and Lamps	$ 4,777.23

July 4th Celebration

Atlas Fire Works	$ 500.00
Franconia Paper Corp., Supplies	179.26
C. B. Lynch, Mowing Hay	62.00
George E. Pooler, Orchestra	200.00
Special Police	52.00
	$ 993.26

Parks and Playgrounds

Rotary Day Camp, Donation	$ 1,300.00
Alfred Corbiel, Skating Rink	475.00
No. Woodstock Garage, Ski Trips	116.75
Lester Gulley, Donation for Baseball	75.00
Kancamagus Ski Club, Donation	800.00
Thompson & Hoague, Supplies	36.00
Guinan's Dugout, Supplies	7.87
	$ 2,810.62

Cemeteries

Franconia Paper Corp., Supplies	$ 109.04
American Mutual Liab. Ins. Co.	6.16
Lawrence Gilman, Loam	62.50
Charles Lynch, Mowing Hay	16.00
C. O. Georgia, Flowers	10.00
Grossman's, Supplies	46.75
Fred Burak, Mower	66.85
J. H. Fadden & Son, Supplies	12.85
Robert A. Chase, Labor	139.00
Roger Burbank, Labor	137.00
Robert Asselin, Labor	145.00
Joseph Asselin, Labor	26.25
Charles Burbank, Labor	17.50
Roger Asselin, Labor	17.00

Robert Chase, Labor	15.00
David Burbank, Labor	12.00
William Lynch, Jr., Labor	9.00
Laurent Landry, Labor	10.00
Peter Thompson, Labor	7.50
Paul LaRue	6.50
	$ 871.90

Social Security Tax

State of New Hampshire, Welfare Dept.	$ 737.70

Old Age Assistance

State of New Hampshire, Welfare Dept.	$ 1,242.27

Regional Associations

White Mountain Region Assoc. App.	$ 357.95
Lincoln-Woodstock C. of C. Appro.	400.00
	$ 757.95

Interest

First National Bank of Boston, Water Bonds	$ 75.00
Plymouth Guaranty Savings Bank, Note	236.00
Pemigewasset National Bank, Note	612.17
	$ 923.17

Payments on Notes and Bonds

First National Bank of Boston, Water Bonds	$ 1,000.00
Plymouth Guaranty Savings Bank, Note	800.00
Pemigewasset National Bank, Note	20,000.00
	$ 21,800.00

County Tax

Grafton County	$ 11,734.90

Lincoln School District

On Account 1960-61 Appropriation	$ 40,000.00
On Account 1961-62 Appropriation	96,813.00
	$136,813.00

Water Department

Franconia Paper Corp., Labor & Supplies	$ 778.10
Hilco Supply Co., Supplies	1,128.78
J. H. Fadden & Son, Supplies	497.89
Clinton Hamnett, Use of Equipment and Supplies	136.00
Sanel Auto Parts, Supplies & Rental	161.60
Sanel Industrial Equipment, Supplies	28.10
Johns-Manville Corp., Supplies	218.44
Clayton Gray, Contract Labor	14.00
American Mutual Liab. Ins. Co.	50.40
Wonder Products, Chlorine	237.25
Ray O'Rourke, Supplies	0.94
Wilson's Mobil, Gas, etc.	100.71
Jim's Texaco, Gas, etc.	38.43
Robert Mellett, Contract and Supplies	356.12
N. H. Water Works Assoc., Dues	10.00
R. H. Smith Corp., Supplies	79.98
R. C. Hazelton Co., Supplies	20.90
Wallace & Tiernan, Supplies	37.00
Whitefield Fire District, Supplies	12.80
Allen Young, Supplies	8.85
No. Woodstock Garage, Supplies	11.31
Everett's Woodworking Shop, Supplies	9.60
Ken's Gulf Service, Supplies	5.68
Mueller & Co., Supplies	18.56
Welch's Chevron Gas	2.70
LaRue's Cities Service, Gas	5.13
Mobil Oil Co., Gas	283.42
St. Johnsbury Trucking Co.	3.90
Everett Mayhew, Trucking	60.00
State of N. H., Supplies and Use of Equipment	66.05

Rice's, Inc., Supplies	60.00
Kenneth McInnis, Contract Labor	24.00
Joseph McInnis, Contract Labor	12.00
William Mayhew, Contract Labor	12.00
Ernest Dubois, Contract Labor	18.00
James Walsh, Contract Labor	35.62
Earl Wright, Contract Labor	28.01
Joseph H. Landry, Contract Labor and Material	574.90
Walter Woods, Care of Chlorinator	250.00
Walter Woods, Labor	1,429.32
Woodrow Wright, Labor	411.50
Russell Garland, Labor	457.50
Earl Woods, Labor	382.50
Ronald McInnis, Labor	327.00
Maurice Labrecque, Labor	54.00
Blanchard Associates, Trailer Pump	835.00
	$ 9,293.99

New Equipment

B. & R. Equipment Rental Co. Hough Payloader	$ 14,135.00
Maxim Motor Co., Fire Truck	9,256.00
Blanchard Associates, Fire Hose	2,375.00
	$ 25,766.00

Goodbout Water Main

R. C. Hazeltine Co., Repairs to Equipment	$ 137.47
Mobil Oil Co., Gas	121.97
Wilson's Mobil Co., Gas, etc.	81.33
N. H. Explosives Co., Supplies	111.58
Lawrence Gilman, Use of Truck	55.00
Clinton Hamnett, Use of Equipment	288.00
J. E. Faltin Transp. Co., Trucking	2.80
Franconia Paper Corp., Supplies	12.64
Karl Brenner, Fill	20.00
W. Murray Clark, Grade Stakes	4.00

Hilco Supply Co., Supplies	12.15
Joseph H. Landry, Contract Labor and Mileage	114.80
Albert Bellerose, Repairs to Door	40.00
Walter Woods, Labor	472.00
Woodrow Wright, Labor	342.25
Earl Woods, Labor	195.00
John Stack, Labor	72.00
Earl Wright, Labor	50.74
William Charette, Labor	40.50
Russell Garland, Labor	4.50
	$ 2,178.73

Loon Pond Dam Project

Clinton Hamnett, Use of Dozer	$ 1,458.00
Hilco Supply Co., Supplies	345.77
J. H. Fadden & Son, Supplies	83.39
N. H. Explosives Co., Supplies	131.44
Franconia Paper Corp., Supplies	156.13
Gahagan's Market, Supplies	46.38
Wilson's Mobil, Supplies	13.81
No. Woodstock Garage, Supplies	3.30
J. E. Faltin Transp. Co., Trucking	3.15
Joseph H. Landry, Contract Labor and Mileage	306.60
Clayton Gray, Contract Labor	114.00
Walter Woods, Labor	550.01
Woodrow Wright, Labor	491.75
Earl Woods, Labor	52.50
	$ 3,756.23

Chlorinator

Hilco Supply Co., Supplies	$ 729.42
Duracrete Block Co., Supplies	229.04
Lyons Iron Works, Supplies	125.25
Franconia Paper Corp., Supplies	47.68
St. Johnsbury Trucking Co.	8.06

J. H. Fadden & Son, Supplies		2.80
Joseph H. Landry, Contract Labor & Mileage		124.00
Walter Woods, Labor		416.67
Woodrow Wright, Labor		371.00
Earl Woods, Labor		144.00
William Charette, Labor		36.00
	$	2,233.92
Less: Reimbursement by No. Woodstock		1,507.75
	$	726.17

Town Maintenance — Summer

R.C. Hazelton Co., Supplies & Repairs	$	651.06
Mobil Oil Co., Gas and Oil		606.54
E. K. Wheeler & Sons, Cold Patch		319.15
Warner Morrill, Crushed Gravel		282.00
R. H. Smith Co., Supplies		138.13
American Mutual Liab. Ins. Co.		509.29
Noyes Insurance Agency		192.75
Wilson's Mobil, Gas, Oil and Repairs		146.65
C. R. West, Contracting		99.46
Robert Welch, Oil and Chain Saw		161.25
Rice's, Inc., Supplies		60.00
Franconia Paper Corp., Supplies		58.93
Noble-Belisle Machine Co., Supplies		49.20
No. Woodstock Garage, Supplies		17.37
Sanel Industrial Co., Supplies		16.61
N. H. State Forester, Blister Rust		100.00
Charles Lynch, Mowing Hay		46.00
Charles Kimball, Fill		15.00
Karl Benner, Gravel		26.50
Clinton Hamnett, Use of Dozer		42.00
Henry Strickland, Use of Truck		15.00
Ayer Insurance Agency, Insurance		2.40
Construction Equipment Co., Supplies		7.41
J. H. Fadden & Son, Supplies		3.85
Sanel Auto Parts, Supplies		4.21
James Walsh, Contract Labor		37.50

Walter Woods, Labor	1,550.00
Woodrow Wright, Labor	1,038.75
Earl Woods, Labor	610.50
Russell Garland, Labor	436.50
Maurice Labrecque, Labor	456.00
Behmie Turcis, Labor	179.16
William Charette	28.50
	$ 7,907.67

Town Maintenance — Winter

R. C. Hazelton Co., Supplies	$ 253.30
Mobil Oil Co., Gas	269.69
American Mutual Liab. Ins. Co.	418.29
Noyes Insurance Agency	192.75
N. H. Explosives & Machinery Co., Snow Plow Blades	145.69
Wirthmore Store, Road Salt	144.00
Jim's Texaco, Gas, Oil & Plowing	445.40
Wilson's Mobil, Gas, Oil, etc.	302.37
Franconia Paper Corp., Supplies	131.55
Northern Garage, Gas, Oil, etc.	29.66
J. H. Fadden & Son, Supplies	46.01
No. Woodstock Garage, Supplies	10.81
Edmond Gionet, Gas	8.55
Walter Woods, Labor	1,350.00
Ronald McInnis, Labor	652.50
Russell Garland, Labor	342.00
Earl Woods, Labor	200.36
Woodrow Wright, Labor	364.00
Behmie Turcis, Labor	22.50
Lewis Brooks, Labor	16.50
R. H. Smith Co., Supplies	22.49
	$ 5,368.42

PUBLIC HEALTH AND SCHOOL NURSING SERVICES LINCOLN-WOODSTOCK AREA

Dec. 31, 1960 — Dec. 31, 1961

Total number of home visits made in the Lincoln-Woodstock area were 1250. Of this number 600 were to medical and chronic cases, 39 to pre-natal cases, 25 to new mothers, 20 to pre-schools, 51 to infants and children up to 2 years. Crippled Children's Service 29. Unclassified visits i. e., those not taken under care, Welfare, etc., 318.

Conference with State and County department workers, 25. Nurses workshops and meetings attended, 6.

Adults attending Chest Clinics, 2, Adults having Chest x-rays, 4. This program is carried on through the T. B. Association and State Health Dept. Pre-school children to Orthopedic Clinic, 2. Pre-school to Hitchcock Clinic for diagnostic purposes, 1.

School visits to all schools in the area totaled 210. Physical examinations were given to the pupils of grades 2, 4 and 6 of the Lincoln Elementary School by Dr. John Dooley. 89 of the High School pupils were checked by Dr. Clayton Stenberg.

Nurse's examinations were carried out on 312 pupils. This consisting of heights, weights, vision testing and general inspection. The Audiometer used when deemed necessary. Five trips were made to optometrists. Pupils attending Orthopedic Clinic, 2. Pupils to Chest Clinic, 1. Chest x-ray, 1.

The Heve test for the detection of Tuberculosis was done on age groups of six and 13 years, namely

grades one and eight in both Lincoln and No. Woodstock schools. The High School Seniors were also included. Several teachers and the cafeteria personnel took this test. The test was given by Dr. William Prince, Director of Communicable Disease Control, N. H. Department of Health, assisted by State Nurse Loretta Russell and the local nurse.

The services of a Dental Hygienist were obtained through the Bureau of Dental Health. This service consists of teeth cleaning and the application of three treatments of Fluorine, the latter being an agent which helps prevent tooth decay. This was carried out in the first five grades of the No. Woodstock school. The same program is now being set up for the preschool children of both towns.

Instructions on Home Care of the Sick were given to the High School Home Economics class. This class also had instruction on applying the Ace bandage.

The Christmas project was aided substantially by funds from the Salvation Army, the Elks and Emblem Club of Littleton, donations from friends and the high school students. As the result of this kindness, toys, food and clothing were bought and given out.

At this time I would like to thank all who helped on this project and for co-operation during the year.

Respectfully submitted,

NORA E. PARENT, R.N.

Visiting Nurse

LINCOLN PUBLIC HEALTH DEPARTMENT
1961

Receipts

Cash Received			
Nursing Fees			
Lincoln	$ 198.75		
Woodstock	67.50		
		$ 266.25	
Woodstock School District		200.00	
Town of Woodstock		800.00	
Total Cash Receipts			$ 1,266.25
Appropriation, Town of Lincoln			1,950.00
Total Funds Available			$ 3,216.25

Expenses

Nurse's Salary		$ 2,400.00	
Car			
Operating	$ 58.58		
Garage	36.00		
Insurance	101.50		
Repairs	307.18		
		$ 503.26	
Telephone		31.75	
Supplies		3.33	
Postage		14.02	
Health Officer's Salary		50.00	
Total Expenses			$ 3,002.36
Balance			$ 213.89

FREDERIC T. MARDEN,
Treas.

REPORT

OF AN

EXAMINATION AND AUDIT

OF THE ACCOUNTS

OF THE

TOWN OF LINCOLN

FOR THE FISCAL YEAR

ENDED DECEMBER 31, 1961

Made By

THE DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

TOWN OF LINCOLN

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

January 29, 1962

Board of Selectmen
Lincoln, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Lincoln for the fiscal year ended December 31, 1961, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

Scope of Audit

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Municipal Court and Trustees of Trust Funds.

Financial Statements

Comparative Balance Sheets:

December 31, 1960 — December 31, 1961:

(Exhibit A-1)

Comparative Balance Sheets as of December 31, 1960 and December 31, 1961, are presented in Exhibit A-1. As indicated therein, the Net Debt increased by $5,693.54 in 1961.

Analysis of Change in Financial Condition:

(Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Increase in Net Debt

Long Term Notes Issued	$ 24,000.00	
Net Budget Deficit	1,698.77	
		$ 25,698.77

Decrease in Net Debt

Long Term Notes Paid	$ 800.00	
Bonds Paid	1,000.00	
Tax Collector's Excess Credit	2.00	
Deficiency Appropriation	17,426.58	
Increase in Accounts Receivable	776.65	
		$ 20,005.23
Net Increase		$ 5,693.54

Comparative Statements of Appropriations and Expenditures — Estimated and Actual Revenues:

(Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1961, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net overdraft of appropriations of $3,862.55, less a revenue surplus of $2,-163.78, resulted in a net budget deficit of $1,698.77.

Summary Statement of Receipts and Expenditures:

(Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1961, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1961, is indicated in Exhibit B-2.

Statement of Long Term Indebtedness:

(Exhibit G)

A statement of outstanding long term indebtedness as of December 31, 1961, showing annual debt service requirements, is contained in Exhibit G.

Audit Procedure

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

General Comments

Current Deficit:

The current deficit (excess of current liabilities over total assets) decreased from $17,426.58 to $920.12 in 1961, as shown herewith:

	Dec. 31, '60	Dec. 31, '61
Total Assets	$ 23,841.10	$25,558.06
Current Liabilities	41,267.68	26,478.18
Current (Deficit)	($ 17,426.58)	($ 920.12)

Surety Bond of Town Treasurer:

The surety bond of the Town Treasurer should be increased from $10,000.00 to $20,000.00 in order that the amount of the bond may be more proportional to the amount of funds in the custody of the Treasurer.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Lincoln for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER, Director

Division of Municipal Accounting
State Tax Commission

O. Maurice Oleson, Auditor
Dumont W. Bailey, Accountant

TOWN OF LINCOLN

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

January 29, 1962

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Lincoln for the fiscal year ended December 31, 1961. In our opinion, the Exhibits submitted herewith reflect the true financial condition of the Town on December 31, 1961, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER, Director

Division of Municipal Accounting
State Tax Commission

O. Maurice Oleson, Auditor
Dumont W. Bailey, Accountant

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EXHIBIT A-1

TOWN OF LINCOLN

Comparative Balance Sheets

As of December 31, 1960 and December 31, 1961

Assets

	December 31, 1960		December 31, 1961	
Cash on Hand:				
Town Treasurer	$ 7,861.83		$ 6,428.85	
Tax Collector	15.00		25.00	
		$ 7,876.83		$ 6,453.85
Due Town — Others:				
Rental of Equipment		219.10	654.85	
State of N. H. Rec. Dept.			340.00	
				995.75
Unredeemed Taxes		227.35		210.70
Uncollected Taxes:				
Levy of 1961			$ 16,144.96	
Levy of 1960	13,961.97		63.71	
Levy of 1959	98.76		24.00	
Levy of 1958	185.09		185.09	
Levies of Prior Years	12.00			
		$ 14,257.82		$16,417.76
Uncollected State Head Taxes:				
State Account (Contra)	$ 815.00		$ 970.00	
Town Account	445.00		510.00	
		$ 1,260.00		$ 1,480.00
Total Assets		$ 23,841.10		$25,558.06
Net Debt		26,426.58		32,120.12
Total Assets & Net Debt		$ 50,267.68		$ 57,678.18

Liabilities

	December 31, 1960		December 31, 1961	
Accounts Owed by Town:				
Refunds of Duplicate Tax Payments	$	$ 249.63	$	$ 249.63
State of New Hampshire:				
State Head Taxes Uncollected (Contra)	815.00		970.00	
State Head Taxes Collected Not Remitted	168.00		223.50	
		$ 983.00		$ 1,193.50
2% Bond & Debt Tax Uncollected	$ 27.85		$ 27.85	
2% Bond & Debt Tax Collected Not Remitted	7.20		7.20	
		$ 35.05		$ 35.05
Due School District—Bal.		$ 40,000.00		$25,000.00
Water Bonds Outstanding		5,000.00		4,000.00
Long Term Notes Outstanding		4,000.00		27,200.00
Total Liabilities		$ 50,267.68		$57,678.18
Total Liabilities		$ 50,267.68		$57,678.18

EXHIBIT A-2

TOWN OF LINCOLN

Analysis of Change in Financial Condition
Fiscal Year Ended December 31, 1961

Net Debt—Dec. 31, 1961		$ 32,120.12	
Net Debt—Dec. 31, 1960		26,426.58	
Increase in Nebt Debt			$ 5,693.54

Analysis of Change

Factors Affecting Increase in Net Debt:			
Long Term Notes Issued	$ 24,000.00		
Net Budget Deficit	1,698.77		
		$ 25,698.77	
Factors Affecting Decrease in Net Debt:			
Long Term Notes Paid	$ 800.00		
Bonds Paid	1,000.00		
Tax Collectors Excess Credit	2.00		
Deficiency Appropriation	17,426.58		
Increase in Accounts Receivable	776.65		
		$ 20,005.23	
Net Increase			$ 5,693.54

EXHIBIT A-3

TOWN OF LINCOLN

Comparative Statement of Appropriations and Expenditures

Fiscal Year Ended December 31, 1961

	Liabilities Forwarded From 1960	Appro-priations 1961	Receipts and Rmbsmts.	Total Amount Available	Expndtrs. 1961	Balances Unexpended	Balances Overdrafts	Liabilities Forwarded to 1962
Town Officers' Salaries	$	$ 4,050.00	$	$ 4,050.00	$ 4,072.10	$	$ 22.10	$
Town Officers' Expenses		2,900.00	13.29	2,913.29	2,821.51	91.78		
Election and Registration		100.00		100.00	128.50		28.50	
Town Hall & Other Town Bldgs.		3,000.00		3,000.00	2,170.00	830.00		
Police Department		5,600.00	325.68	5,925.68	5,850.79	74.89		
Fire Department		3,000.00	11.93	3,011.93	2,968.68	43.25		
Civilian Defense		200.00		200.00	169.58	30.42		
Health Department		2,950.00		2,950.00	3,002.36		52.36	
Town Road Aid		94.94		94.94		94.94		
Town Maintenance		10,000.00	406.00	10,406.00	13,276.09		2,870.09	
Street Lighting		4,800.00		4,800.00	4,777.23	22.77		
Libraries		1,600.00		1,600.00	1,612.80		12.80	
Old Age Assistance		1,200.00	62.25	1,262.25	1,242.27	19.98		
Town Poor		5,000.00	2,527.05	7,527.05	7,362.15	164.90		
Parks and Playgrounds		3,000.00	7.87	3,007.87	2,810.62	197.25		
Water & Electric Utilities		18,064.04	1,741.31	19,805.35	17,462.87	2,342.48		

Cemeteries		1,000.00		1,000.00	871.90	128.10		
Advertising & Regional		757.95		757.95	757.95			
Social Security & Retirement					737.70		737.70	
New Equipment		1,858.00	*24,000.00	25,858.00	25,766.00	92.00		
Payment on Principal		1,800.00		1,800.00	1,800.00			
Payment on Interest		303.00	647.90	950.90	938.17	12.73		
County Tax		11,734.90		11,734.90	11,734.90			
School Tax	40,000.00	121,813.00		161,813.00	136,813.00			25,000.00
Discounts, Abatements & Refunds		1,212.63		1,212.63	4,928.86		3,716.23	
Memorial Day			475.00	475.00	993.26		518.26	
Damages & Legal					50.00		50.00	
	$ 40,000.00	$206,038.46	$30,218.28	$276,256.74	$255,119.29	$ 4,145.49	$ 8,008.04	$25,000.00
Deficiency Appropriation		17,426.58		17,426.58		17,426.58		
	$ 40,000.00	$223,465.04	$30,218.28	$293,683.32	$255,119.29	$21,572.07	$ 8,008.04	$25,000.00

* Long Term Notes Issued

EXHIBIT A-4

Comparative Statement of Estimated and Actual Revenues and Budget Summary

Fiscal Year Ended December 31, 1961

	Revenues Estimated	Actual	Excess	Deficit
Interest on Taxes	$ 300.00	$ 430.64	$ 130.64	$
Interest & Dividends Tax	1,421.44	1,421.44		
Railroad Tax	50.00	56.55	6.55	
Savings Bank Tax	20.45	20.45		
Reimbursement a/c State & Federal Lands	2,500.00	4,746.73	2,246.73	
Revenue from Yield Tax Sources	200.00	417.85	217.85	
Business Licenses, Permits & Filing Fees	150.00	130.00		20.00
Dog Licenses	200.00	127.60		72.40
Motor Vehicle Permit Fees	8,000.00	7,778.19		221.81
Fines & Forfeits—Municipal Court	100.00	129.57	29.57	
National Forest Reserve	5,000.00	4,343.79		656.21
Highway Department	2,000.00	1,566.26		433.74
Health Department	1,000.00	1,266.25	266.25	

Other Income:	1,050.00	)	670.35	
Sale of Cemetery Lots		95.00)		
Sale of Gravel		17.80)		
Trust Fund Income		23.55)		
Taxes Committed in Excess of Budgetary Requirements		68.00)		
Added Taxes		1,440.00)		
Revenue from State Head Taxes		76.00)		
	$ 21,991.89	$24,155.67	$ 3,567.94	$ 1,404.16

Budget Summary

Overdrafts of Appropriations	$ 8,008.04		
Unexpended Balances of Appropriations	4,145.49		
Net Overdraft of Appropriations		$ 3,862.55	
Actual Revenues	$ 24,155.67		
Estimated Revenues	21,991.89		
Net Revenue Surplus		2,163.78	
Net Budget Deficit			$ 1,698.77

EXHIBIT B-1

TOWN OF LINCOLN

Classified Statement of Receipts and Expenditures

Fiscal Year Ended December 31, 1961

Receipts

Current Revenue:

Local Taxes: Current Year:

Property Taxes	$181,469.86		
Poll Taxes	856.00		
Yield Taxes	501.42		
Nat'l. Bank Stock Taxes	10.00		
State Head Taxes	2,300.00		
		$185,137.28	
Prior Years:			
Property Taxes	$ 13,507.86		
Poll Taxes	116.00		
State Head Taxes	625.00		
		$ 14,248.86	
Interest on Taxes		430.64	
Penalties on State Head Taxes		67.00	
Tax Sales Redeemed		1,042.39	
			$200,926.17

State of New Hampshire:

Blister Rust Control	$	49.50
Town Poor		30.00
Town Road Aid		632.90
Int. & Dividends Tax		1,421.44
Railroad Tax		56.55
Savings Bank Tax		20.45

Reimbursement a/c State & Federal Lands	4,746.73	
National Forest Reserve	4,343.79	
Road Toll Refunds	102.26	
State Head Tax Refund	198.90	
Forest Fires	11.93	
Old Age Assistance	62.25	
Reimbursement a/c Head Tax Exp.	13.29	
		$ 11,689.99

From Local Sources, Except Taxes

Dog Licenses	$ 127.60	
Business Licenses, Permits and Fees	130.00	
Fines & Forfeits — Municipal Court	129.57	
Rent of Town Equipment	1,464.00	
Bicycle Registrations	8.75	

Appropriation Credits:

Police Department	$ 316.93		
Health Department	1,266.25		
Town Maintenance	356.50		
Town Poor	2,497.05		
Memorial Day	475.00		
Parks & Playgrounds	7.87		
Water Department	1,741.31		
Interest	15.00		
		$ 6,675.91	
Motor Vehicle Permits		7,786.19	
			$ 16,322.02
Total Current Revenue Receipts			$228,938.18

Receipts, Other than Current Revenue:

Sale of Town Property — Cemetery Lots	$ 95.00	

Sale of Gravel	17.80	
Trust Fund Income	23.55	
Long Term Notes Issued	24,000.00	
Temporary Loans	20,000.00	
		$ 44,136.35
Total Receipts from All Sources		$273,074.53
Balance—Dec. 31, 1960		7,861.83
Grand Total		$280,936.36

Expenditures

General Government:

Town Officers' Salaries	$ 4,072.10	
Town Officers' Expenses	2,821.51	
Election & Registration	128.50	
Town Hall & Other Town Buildings	2,170.00	
		$ 9,192.11

Protection of Persons & Property:

Police Department	$ 5,850.79	
Fire Department	2,968.68	
Civilian Defense	169.58	
		$ 8,989.05

Health & Sanitation:

Health Department		3,002.36

Town Maintenance:

Summer	$ 7,907.67		
Winter	5,368.42		
		13,276.09	
Street Lighting		4,777.23	
			$ 18,053.32

Libraries		$ 1,612.80
Public Welfare:		
Old Age Assistance	$ 1,242.27	
Town Poor	7,362.15	
		$ 8,604.42
Patriotic Purposes:		
Memorial Day		$ 993.26
Recreation:		
Parks & Playgrounds		$ 2,810.62
Public Service Enterprises:		
Water & Electric Utilities	$ 17,462.87	
Cemeteries	871.90	
		$ 18,334.77
Unclassified:		
Damage & Legal	$ 50.00	
Advertising & Regional	757.95	
Social Security & Retirement	737.70	
Taxes Bought by Town	1,083.11	
Discounts, Abatements & Refunds	8.00	
Refund—Motor Vehicle Permit	8.00	
		$ 2,644.76
Interest Paid:		
On Long Term Notes	$ 721.50	
On Temporary Loan	216.67	
		$ 938.17
New Construction & Improvements:		
New Equipment		$ 25,766.00

TOWN OF LINCOLN

Indebtedness Payments:

Long Term Notes		$ 800.00	
Bonds		1,000.00	
Temporary Loan		20,000.00	
			$ 21,800.00
Payments to Other Governmental Divisions:			
State of New Hampshire:			
State Head Taxes	$ 3,134.40		
2% Bond & Debt Tax	83.57		
		$ 3,217.97	
County Tax		11,734.90	
School District Tax		136,813.00	
			$151,765.87
Total Expenditures for All Purposes			$274,507.51
Balance—Dec. 31, 1961			6,428.85
Grand Total			$280,936.36

EXHIBIT B-2

TOWN OF LINCOLN

Summary of Treasurer's Account and Proof of Balance

Fiscal Year Ended December 31, 1961

Balance — Dec. 31, 1960	$ 7,861.83		
Receipts During Year	273,074.53		
		$280,936.36	
Expenditures During Year		274,507.51	
Balance — Dec. 31, 1961			$ 6,428.85

Proof of Balance

Balance in The Pemigewasset National Bank—Per Statement— Dec. 28, 1961		$ 32,624.16	
Add: Deposits of			
Dec. 28, 1961	$ 478.65		
Dec. 30, 1961	274.13		
Jan. 2, 1962	1,148.52		
Jan. 2, 1962	4,746.73		
Jan. 6, 1962	3,613.75		
Jan. 6, 1962	1,695.08		
Jan. 6, 1962	23.55		
Jan. 16, 1962	129.57		
		$ 12,109.98	
		$ 44,734.14	
Less: Outstanding Checks		38,305.29	
Reconciled Bal. — Dec. 31, 1961			$ 6,428.85

EXHIBIT C-1

TOWN OF LINCOLN

Summary of Warrants

Fiscal Year Ended December 31, 1961

DR. — Levies of:	1961	1960	1959	1958	1957	1956
Uncollected Taxes—Dec. 31, 1960:						
Property Taxes	$	$13,807.97	$ 68.76	$	$	$
Poll Taxes		154.00	30.00	18.00	8.00	4.00
Yield Taxes				167.09		
Taxes Committed to Collector:						
Property Taxes	200,463.15					
Poll Taxes	1,068.00					
National Bank Stock Taxes	10.00					
Yield Taxes	501.42					
Added Taxes:						
Property Taxes	1,388.00					
Poll Taxes	32.00	20.00				
Interest Collected	2.59	419.06				
	$203,465.16	$14,401.03	$ 98.76	$ 185.09	$ 8.00	$ 4.00

CR.

Remittances to Treasurer:										
Property Taxes	$181,469.86	$13,507.86	$		$		$		$	
Poll Taxes	856.00	114.00		2.00						
National Bank Stock Taxes	10.00									
Yield Taxes	501.42									
Interest	2.59	419.06								
Abatements										
Property Taxes	4,452.33	280.40		68.76						
Poll Taxes	30.00	16.00		4.00				8.00		4.00
Uncollected Taxes—Dec. 31, 1961:										
Property Taxes	15,928.96	19.71								
Poll Taxes	216.00	44.00		24.00		18.00				
Yield Taxes						167.09				
	$203,467.16	$14,401.03	$	98.76	$	185.09	$	8.00	$	4.00
Less: Excess Credit	2.00									
	$203,465.16	$14,401.03	$	98.76	$	185.09	$	8.00	$	4.00

EXHIBIT C-2

TOWN OF LINCOLN

Summary of Tax Sale Accounts

Fiscal Year Ended December 31, 1961

	Levies of:		
DR.	1960	1959	1958
Unredeemed Taxes — Dec. 31, 1960	$	$ 169.98	$ 57.37
Tax Sale of Oct. 1, 1961	1,083.11		
Int. & Costs after Sale		8.99	
	$ 1,083.11	$ 178.97	$ 57.37
CR.			
Remittances to Treasurer:			
Redemptions	$ 883.00	$ 159.39	$
Interest & Costs		8.99	
Abatements			57.37
Unredeemed Taxes — Dec. 31, 1961	200.11	10.59	
	$ 1,083.11	$ 178.97	$ 57.37

EXHIBIT C-3

TOWN OF LINCOLN

Summary of State Head Tax Warrants

Fiscal Year Ended December 31, 1961

	Levies of							
DR.	1961	1960	1959	1958	1957	1956	1955	1954
Cash on hand—Dec. 31, 1969	$	$	$	$ 15.00	$	$	$	$
Uncollected Head Taxes — Dec. 31, 1960		815.00	185.00	115.00	65.00	35.00	30.00	15.00
Taxes Committed to Collector	3,230.00							
Added Head Taxes	120.00	65.00	5.00					
Penalties Collected	8.50	55.00	2.50	.50	.50			
	$ 3,358.50	$ 935.00	$ 192.50	$ 130.50	$ 65.50	$ 35.00	$ 30.00	$ 15.00
CR.								
Remittances to Treasurer:								
Head Taxes	$ 2,300.00	$ 580.00	$ 35.00	$ 5.00	$ 5.00	$	$	$
Penalties	8.50	55.00	2.50	.50	.50			
Abatements Allowed	80.00	85.00	20.00	5.00	20.00	10.00	30.00	15.00
Uncollected Head Taxes — Dec. 31, 1961	970.00	215.00	135.00	95.00	40.00	25.00		
	$ 3,358.50	$ 935.00	$ 192.50	$ 105.50	$ 65.50	$ 35.00	$ 30.00	$ 15.00
Cash on hand—Dec. 31, 1961				25.00				
	$ 3,358.50	$ 935.00	$ 192.50	$ 130.50	$ 65.50	$ 35.00	$ 30.00	$ 15.00

EXHIBIT D

TOWN OF LINCOLN

Statement of Town Clerk's Accounts

Fiscal Year Ended December 31, 1961

Dr.

Motor Vehicle Permits Issued:			
1960—Nos. 185851-185861	$ 16.04		
1961—Nos. 188751-189396	7,481.79		
1962—Nos. 181001-181023	288.36		
		$ 7,786.19	
Dog Licenses Issued:			
42 @ $2.00	$ 84.00		
3 @ $5.00	15.00		
1 Kennel @ $12.00	12.00		
1 Kennel @ $25.00	25.00		
2 Penalties @ $.50	1.00		
	$ 137.00		
Less: 47 Fees Retained @ $.20	9.40		
		$ 127.60	
Filing Fees		10.00	
			$ 7,923.79

Cr.

Remittances to Treasurer:		
Motor Vehicle Permits	$ 7,786.19	
Dog Licenses	127.60	
Filing Fees	10.00	
		$ 7,923.79

EXHIBIT E

TOWN OF LINCOLN

Municipal Court

Statement of Receipts, Expenditures and Proof of Balance

Fiscal Year Ended December 31, 1961

Balance—Dec. 31, 1960		—0—	
Receipts:			
Fines, Forfeits and Bail		$ 1,371.65	
Expenditures:			
N. H. State Motor Vehicle Department	$ 508.50		
Office Furniture for New Court Room	455.70		
Witness Fees	51.44		
Refund of Bail	10.00		
N. H. Municipal Court Judges Association	5.00		
Books and Printing	151.75		
*Clerk of Court	50.00		
Bank Service Charges	4.94		
Town of Lincoln	129.57		
Payment of Stolen Goods	4.75		
		$ 1,371.65	
Balance — Dec. 31, 1961			—0—

PROOF OF BALANCE

Balance in the Pemigewasset National Bank — per Statement December 29, 1961	$ 221.48	
Add: Deposit Jan. 10, 1962	20.00	
	$ 241.48	
Less: Outstanding Checks	241.48	
Reconciled Balance—Dec. 31, 1961		—0—

* This amount refunded to Town of Lincoln as of January 25, 1962, owing to fact that no appropriation was made for this item at Annual Town Meeting of March, 1961.

EXHIBIT F
TOWN OF LINCOLN

Summary of Trust Fund Principal, Income and Investments
Fiscal Year Ended December 31, 1961

	— Principal —			
	Balance Dec. 31, '60	New Funds or Additions	Losses or Withdrawals	Balance Dec. 31, '61
Cemetery Funds	$ 400.00	$ 200.00	$	$ 600.00
		2,711.11)		
Capital Reserve Funds	34,040.00	7,250.00)		44,001.11
	$ 34,440.00	$10,161.11	$	$44,601.11

	— Income —			
	Balance Dec. 31, '60	Earned During Year	Expended During Year	Balance Dec. 31, '61
Cemetery Funds	$	$ 23.55	$ 23.55	$
Capital Reserve Funds	2,711.11	1,883.62	2,711.11	1,883.62
	$ 2,711.11	$ 1,907.17	$ 2,734.66	$ 1,883.62
Total Principal & Income	$ 37,151.11	$12,068.28	$ 2,734.66	$46,484.73

Deposits in Savings Banks:

Littleton Savings Bank Book No. 52065	$ 200.00	
Littleton Savings Bank Book No. 37726	200.00	
Littleton Savings Bank Book No. 43316	200.00	
Plymouth Guaranty Savings Bank Book 31891	10,404.00	
Littleton Savings Bank Book No. 51095	10,575.79	
New Hampshire Savings Bank Book No. 152534	10,438.65	
Franklin Savings Bank Book No. 51001	10,313.90	
Amoskeag Savings Bank Book No. 305432	4,152.39	
		$ 46,484.73

EXHIBIT G

TOWN OF LINCOLN

Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest As of December 31, 1961

	Town Road Aid 4½%		Water Bonds 1.50%		Fire Truck Note 3½%		Pay Loader Note 3½%		Total	
Amount of Original Issue	$4,000.00		$35,000		$12,000.00		$12,000.00			
Date of Issue	June 2, 1960		July 1, 1945		March 6, 1961		March 17, 1961			
Principal Payable Date	June 1st		July 1st		March 1st		March 1st			
Interest Payable Dates	October 1st & April 1st		January 1st & July 1st		Sept. 1st & March 1st		Sept. 1st & March 1st			
Payable At	Plymouth Guaranty Savings Bank of Plymouth		First National Bank of Boston		Pemigewasset National Bank of Plymouth		Pemigewasset National Bank of Plymouth			
Maturities — Fiscal Year Ending:	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
December 31, 1962	$ 800.00	$ 132.00	$ 1,000.00	$ 60.00	$ 1,200.00	$ 399.00	$ 2,400.00	$ 378.00	$ 5,400.00	$ 969.00
December 31, 1963	800.00	96.00	1,000.00	45.00	1,200.00	357.00	2,400.00	294.00	5,400.00	792.00
December 31, 1964	800.00	60.00	1,000.00	30.00	1,200.00	315.00	2,400.00	210.00	5,400.00	615.00
December 31, 1965	800.00	24.00	1,000.00	15.00	1,200.00	273.00	2,400.00	126.00	5,400.00	438.00

December 31, 1966					1,200.00	231.00	2,400.00	42.00	3,600.00	273.00
December 31, 1967					1,200.00	189.00			1,200.00	189.00
December 31, 1968					1,200.00	147.00			1,200.00	147.00
December 31, 1969					1,200.00	105.00			1,200.00	105.00
December 31, 1970					1,200.00	63.00			1,200.00	63.00
December 31, 1971					1,200.00	21.00			1,200.00	21.00
	$ 3,200.00	$ 312.00	$ 4,000.00	$ 150.00	$12,000.00	$ 2,100.00	$12,000.00	$ 1,050.00	$31,200.00	$ 3,612.00

EXHIBIT H

TOWN OF LINCOLN

Town Officers' Surety Bonds

1961

	Bond No.	Amount	Term Beginning
Town Treasurer:			
Frederick T. Marden			
N. H. Insurance Co.	822917	$10,000.00	March 14, 1961
Town Clerk:			
Arthur L. Asselin			
N. H. Insurance Co.	822916	$ 2,000.00	March 14, 1961
Tax Collector:			
Nathaniel Bartlett			
N. H. Insurance Co.	822918	$20,000.00	March 14, 1961
Trustees of Trust Funds:			
Frederick T. Marden			
N. H. Insurance Co.	822914	$ 6,000.00	March 14, 1961
George L. Boyle			
N. H. Insurance Co.	822915	$ 6,000.00	March 14, 1961
Roger W. Thompson			
N. H. Insurance Co.	822913	$ 6,000.00	March 14, 1961

ANNUAL REPORT

OF THE

LINCOLN

SCHOOL DISTRICT

YEAR ENDING DECEMBER 31, 1961

ANNUAL REPORT
of the
LINCOLN SCHOOL DISTRICT

DISTRICT OFFICERS

School Board

Mr. George Hooker, Chairman	Term expires 1962
Mrs. Mary Plummer	Term expires 1963
Mr. Leslie Sargent	Term expires 1964

Other District Officers

Mr. James Maguire	Moderator
Mr. George Boyle	Treasurer
Mrs. Martha Patterson	Clerk
Mr. Fred Johnson	Truant Officer
Mr. Ronald A. Perham	Superintendent of Schools

Teachers

Mr. Roger Stewart, Principal	Math-Physics
Mrs. Ethel DeGrace	English
Mr. Frederick Branscombe	Social Studies
Mr. Floyd Ramsey	English-Soc. Studies
Mrs. Helen Keniston	Home Economics
Miss Claire Gauthier	Commerce
Mr. Arthur Dean	Phy. Ed.-Soc. Studies
Miss Joan Lehan	Math
Mrs. Suzanne Duchesne	French-Biology
Mr. Donald Micklon	Science
Mr Johnathan Reynolds	Music
Mr. Robert Shea, Principal	Grade 7
Mrs. Irene Sargent	Grade 7
Mrs. Helen Danforth	Grade 8
Mrs. Frances Steele	Grade 6
Mrs. Isabelle Ham	Grade 5
Mrs. Kathleen Boyle	Grade 4
Mrs. Esther Smith	Grade 3
Mrs. Doris Horne	Grade 2
Mrs. Henrietta Towers	Grade 1
Mrs. Nora Parent	School Nurse
Mr. John Ramsdell	School Lunch Operator
Mr. John Stack	Custodian
Dr. Stenburg	School Physician

TOWN OF LINCOLN

SCHOOL WARRANT

To the Inhabitants of the School District in the Town of Lincoln qualified to vote in District affairs:

You are hereby notified to meet at the High School Auditorium in said District on the thirteenth day of March, 1962, at 10:30 A. M., to act upon the following subjects:

1. To choose all necessary officers for the School District for the ensuing year.

2. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.

3. To hear the reports of Agents, Auditors, Committees or officers heretofore chosen, and pass any vote relating thereto.

4. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

5. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of the District, and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the Town.

6. To hear the report of the School Building Study Committee, and take any action relative thereto.

7. To see if the District will vote to change the purpose of the Capital Reserve Fund, established at

the meeting of December 10, 1955, to now read: establishment of a capital reserve fund for new buildings, additions and alterations to the existing school buildings, and for the purchase of new equipment, said funds to be placed in custody of the Trustees of Trust Funds, and reserved for new buildings, additions and alterations to existing school buildings and for the purchase of new equipment in accordance with the Laws of 1943, Chapter 160 as amended.

8. To see if the District will authorize the School Board to petition the Superior Court for a special meeting for the purpose of school construction and raising money for the same, prior to the next annual school meeting.

9. To see if the District will vote to continue the present School Building Study Committee and raise the sum of $500.00 to be used by this Committee in presenting building plans to be voted on at the next annual school meeting or a special meeting called for that purpose.

10. To see if the District will vote to accept the Lincoln Inn property, so called, consisting of 25 acres more or less, and authorize the School Board to complete the transfer.

11. To see if the District will authorize the School Board to make application for, and to receive, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies.

12. To transact any other business that may legally come before the meeting.

GEORGE HOOKER
MARY PLUMMER
LESLIE SARGENT
School Board

BUDGET FOR SCHOOL DISTRICT OF LINCOLN

1962-1963

Administration	Paid Out 1960-61	Adopted Budget 1961-62	Paid Out to Jan. 1, '62	Proposed Sch. Bd. Budget 1962-1963	Proposed Bud. Comm. Budget 1962-1963
1. Salaries of District Officers	$ 1,231.78	$ 1,370.00	$ 542.10	$ 1,370.00	$ 1,370.00
2. Supt. Salary (Local Share)	1,443.20	1,600.00	1,379.24	1,675.00	1,675.00
3. Tax for Statewide Supervision	586.00	570.00	526.00	590.00	590.00
4. Salaries of Other Adm. Personnel	1,082.40	1,200.00	1,152.90	1,225.00	1,225.00
5. Supplies & Expenses	1,310.52	1,450.00	1,271.40	1,450.00	1,450.00
Instruction					
6. Teachers' Salaries	83,770.32	88,028.00	30,435.57	93,035.00	93,035.00
7. Books & Other Instr. Aids	2,474.71	3,500.00	2,489.46	3,500.00	3,500.00
8. Scholars' Supplies	4,292.34	4,100.00	2,254.79	4,500.00	4,500.00
9. Salaries of Clerical Assistants		500.00		500.00	500.00
10. Supplies & Other Expenses	1,916.27	2,500.00	528.90	3,200.00	3,200.00
Operation of School Plant					
11. Salaries of Custodians	5,126.93	5,500.00	2,461.30	5,500.00	5,500.00
12. Fuel or Heat	4,337.49	4,500.00	1,274.06	4,500.00	4,500.00
13. Water, Light, Supplies & Exp.	2,781.97	2,500.00	1,072.56	2,500.0	2,500.00

Maintenance of School Plant					
14. Repairs & Replacements	5,052.91	7,225.00	4,022.06	8,490.00	8,490.00
Auxiliary Activities					
15. Health Supervision	136.94	150.00	85.00	150.00	150.00
16. Transportation	3,500.00	3,500.00	1,400.00	3,500.00	3,500.00
17. Tuition	337.96	765.00	55.34		
18. Special Activities & Funds	1,615.96	1,725.00	931.39	1,725.00	1,725.00
a. School Lunch	1,501.97	1,500.00	383.49	1,700.00	1,700.00
b. Building Study Committee	111.23	1,000.00		500.00	500.00
Fixed Charges					
19. Retirement & Soc. Sec.	5,787.89	7,000.00	2,298.54	7,700.00	7,700.00
20. Ins., Treas. Bond & Exp.	1,231.37	2,000.00	213.59	2,000.00	2,000.00
Capital Outlay					
22. Additions & Imps. to Bldgs.	150.00	1,500.00		1,000.00	1,000.00
23. New Equipment	1,222.67	2,100.00	1,240.04	2,100.00	2,100.00
24. Contingency Fund	215.55	1,000.00		1,000.00	1,000.00
25. Capital Reserve	7,250.00	7,250.00		10,000.00	10,000.00
Total	$138,468.38	$154,033.00	$56,017.73	$163,410.00	$163,410.00

SCHOOL BOARD'S ESTIMATE
1962-1963

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1962.

Total amount required to meet the school budget as itemized in Column 5 of the Budget Report $163,410.00

Estimated Income of District

Balance June 30, 1962	$ 00.00
Federal Aid —	
Home Economics	200.00
School Lunch	800.00
Science	600.00
Tuitions	27,000.00
Other	640.00

We recommend that the District adopt the proposed budget and raise and appropriate the sum of $163,410.00 for the school year 1962-1963.

GEORGE HOOKER
MARY PLUMMER
LESLIE SARGENT
School Board

Recommended Motion:

Moved that the School District raise and appropriate $163,410.00 and to authorize and direct the School Board to apply against said appropriation such income as is estimated by the School Board, exclusive of State Aid, and upon the determination of the amount of State Aid to be received by the School District during the next fiscal year, to authorize and direct the School Board to apply against such appropriation the sum to be received from State Aid and with the School District Clerk certify to the Selectmen the balance as an assessment to be raised by the Town for school purposes.

STATEMENT OF RECEIPTS AND PAYMENTS

July 1, 1960 to June 30, 1961

Receipts

Cash on Hand July 1, 1960	$ 999.50	
Federal Aid:		
Home Economics	500.74	
School Lunch	733.22	
National Defense Ed. Act	255.64	
Current Appropriation	107,040.40	
Other Sources:		
Secondary Tuitions	28,318.78	
House Rent, Motor Vehicle D., Refund	644.00	
		$138,492.28

Payments

Orders of the School Board	$138,468.38	
Cash on Hand at End of Year, June 30, 1961	23.90	
		$138,492.28

July 1, 1961 to December 31, 1961

Receipts

Cash on Hand July 1, 1961	$ 23.90	
Federal Aid: School Lunch	156.60	
Current Appropriation	96,813.00	
Other Sources:		
Tuitions	13,087.58	
Other	467.64	
		$110,548.72

Payments

Orders of the School Board	$ 56,017.73	
Cash on Hand at December 31, 1961	54,530.99	
		$110,548.72

TOWN OF LINCOLN

BALANCE SHEET

June 30, 1961

Assets

Cash on Hand June 30, 1961	$	23.90	
Capital Reserves:			
(Held by Trustees)			
1955-1956		5,250.00	
1956-1957		7,250.00	
1957-1958		7,250.00	
1958-1959		7,040.00	
1959-1960		7,250.00	
1960-1961		7,250.00	
Excess of Liabilities over Assets		563.15	
			$ 41,877.05

Liabilities

Accounts Owed by District:			
Mrs. Mary Monahan, refund on '59-'60 Tuition	$	15.90	
Thornton School District refund on '60-'61 Tuition		39.44	
NDEA			
Bobbs- Merrill Co.		57.19	
Row, Peterson Co.		62.10	
Rand, McNally Co.		20.09	
Beckley-Cardy Co.		19.17	
Jam Handy Corp.		188.23	
Central Scientific Co.		101.77	
Central Scientific Co.		83.16	
Capital Reserves (Offsets Similar Asset Account)		41,290.00	
			$ 41,877.05

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1961

Cash on Hand July 1, 1960		$ 999.50
Received from Selectmen:		
Current Appropriation	$107,040.40	
Received from State Treasurer:		
Federal —		
Home Economics	500.74	
School Lunch	733.22	
Nat'l. Defense Ed. Act.	255.64	
State —		
Motor Vehicle Dept.	220.00	
Refund of Check	4.00	
Received from Tuitions	28,318.78	
Received from All Other Sources,		
Rent	420.00	
Total Receipts		$137,492.78
Total Amount Available for Fiscal Year		$138,492.28
Less School Board Orders Paid		138,468.38
Balance on Hand June 30, 1961		$ 23.90

GEORGE L. BOYLE,

Treasurer

TOWN OF LINCOLN

STATISTICAL TABLE

School	Total Enrollment	Total Average Attendance	Total Average Absence	Percent of Attendance	Average Tardiness
Grammar	194	180.8	5.2	97.19	4.33
High	138	126.5	4.3	96.72	1.8
	332	307.3	9.5	97.00	1.85

ROLL OF PERFECT ATTENDANCE

Lincoln Grammar School

Name of Pupil	Grade	Name of Pupil	Grade
Asselin, Raynald	1	Asselin, Dennis	7
LaBrecque, David	1	Asselin, Michel	7
Asselin, Francis	2	Carrier, Wayne	7
Bartlett, Scott	3	Dallaire, Norman	7
Cusson, Muriel	4	Reardon, Charlene	7
Hamel, Louise	5	Vezina, Helen	7
Mosco, Donna	5	Asselin, Robert	8
Doran, Wendy	6	Bartlett, Natalie	8
Reardon, Patricia	6	Chenard, Joseph	8
Thompson, Anne	6	Patterson, Ann	8
Vezina, Jeanne	6	Peltier, Michael	8
Bartlett, Dana	6	Thompson, Peter	8

Lincoln High School

Name of Pupil	Grade	Name of Pupil	Grade
Ayotte, Nancy	9	Welsh, Lillian	10
Burbank, Roger	9	Burbank, David	11
Campbell, Howard	9	Bellerose, Mary	12
Monahan, Rhonda	9	Bujeaud, Joanne	12
Landry, Lorraine	10	Downing, Guy	12
Tardif, Peter	10	LaPoint, Everett	12
Thompson, David	10	Osgood, Ronald	12

Non-Resident Pupils Enrolled 1960-1961

District	High School
Carroll	2
Plymouth	1
Thornton	14
Woodstock	56
Total	73

LINCOLN SCHOOL BOARD REPORT

Your School Committee feels that its major function is to see that the school buildings are well maintained, well staffed, and that adequate equipment is supplied so that the education of your children is at the level you, the school district, demands.

Feeling that a decision must be made in the near future as to the direction in which the school district will move, the maintenance of the high school has been held at a minimum. The gymnasium floor has been painted and the roof over the science laboratory has been patched. Shelves have been built in the upstairs corridor for storage of library material.

The elementary building has been painted on the exterior. The school cafeteria has been completely painted; floors, walls, and ceiling.

Sufficient light for studying was not supplied by the method of lighting existing originally in both buildings. The wiring in the elementary building was not capable of handling additional loads. The top story of this building has been rewired and new light fixtures installed in these rooms.

Murray and Edward Clark donated materials and labor for basketball backboards and soccer goals. This new equipment was set in the playground with the assistance of Mr. Dean. The School Board wishes to thank them for their contribution and civic interest.

The past year has found changes in the high school faculty. The district was fortunate in the return of Miss Joan Lehan as the instructor in mathematics. Miss Lehan was the recipient of a National Defense Educational Act grant, and has been doing advanced study at Boston College. Mr. Floyd Ramsey and Miss Claire Gauthier have proved valuable re-

placements. From the results of national achievement tests, it may be concluded that there is an excellent group of teachers now in the secondary school.

David Burbank, of the present senior class, was one of twenty-three semi-finalists in the state on the National Scholarship Program. The scores obtained on the National Merit Scholarship and College Entrance Tests by the college preparatory students have consistently been above average. The elementary school staff remains the same as in the past and the work there is of high caliber.

During the past year there has been a continued interest in the faculty for advanced study. A large percentage of the teachers have traveled to Plymouth and Littleton to take courses supplied by the University of New Hampshire and Plymouth Teachers College. We now have an extension course given at the high school by the University. A majority of the faculty are enrolled.

The teachers' association spent a year in the study of the science curriculum. With the cooperation of the State Department of Education and other professional educators, a two day workshop was held at the beginning of the school year. A majority of the elementary teachers took a course in the teaching of science at Plymouth. Science equipment was procured under the National Defense Education Act. A new series of science textbooks were adopted in the elementary school. This has led to an enriched science program for your children.

Mr. Shea has introduced a week of camping experience for the seventh and eight graders. This program makes it possible for students to attend the Sargent Camp of the Boston University. This program provides opportunities in democratic living, assuming of responsibilities and in the development of initiative and self-reliance.

The library in the high school, under the direction of Mrs. Edmund DeGrace, is growing in the number of volumes and in the use of these by the students. A system has been instituted for the use of periodicals for research materials. A grant of $634 from the National Forest will aid in development of this facility.

In keeping with progress, a television set has been purchased for use in the elementary school for educational science programs, half of the cost to be supplied by N. D. E. A.

The physical education program instituted last year is being carried on well. The addition of a trampoline and a vaulting side horse have completed the major equipment requirements. Soccer has been added as a varsity Fall sport. The cross-country team won the Pemi-League championship and placed third in state competition. The baseball team won the championship of the Pemi League. The Ski Team won the big one and came home from competition at Manchester as State Champions.

The School Building Committee have been holding regular meetings during the past year and have cooperated fully with the School Committee. It is felt by your committee that adoption of their recommendations, relative to a six-year comprehensive high school, is a necessity for the Lincoln School District in the near future or elements beyond your control will force your high school to be closed.

The Board would like to state in conclusion that it has enjoyed pleasant relations and full cooperation with your superintendent, Ronald A. Perham, and looks forward to the coming year as another opportunity to serve you for better education in Lincoln.

Respectfully submitted,

GEORGE HOOKER

MARY PLUMMER

LESLIE SARGENT

School Board

REPORT OF ANNUAL MEETING OF LINCOLN SCHOOL DISTRICT

Lincoln, New Hampshire

Lincoln High School Auditorium

March 14, 1961 **Time 10:30 A. M.**

The regular annual meeting of the Lincoln School District was called to order at 11:15 A. M., March 14th, 1961 by the Moderator James Maguire. Mr. Maguire then read the Warrant and the following articles were taken up.

Article 1. Mr. Hooker nominated James Maguire as Moderator for the ensuing year. Seconded by Mr. Sargent. Mr. Hooker moved that nominations cease and the clerk cast one ballot for James Maguire as Moderator. Seconded by Mr. Sargent. Mrs. Plummer nominated Martha Patterson as Clerk for the ensuing year. Seconded by Mr. Hooker. Mr. Sargent moved that nominations cease and the Moderator cast one ballot for Martha Patterson as Clerk. Seconded by Mr. Hooker.

Article 2. Mr. Sargent moved that the sum of $1,370.00 be paid for salaries of School District Officers Truant Officer and compensation for any other officers or agents of the District as follows:

3 School Board Members —		
Chairman	$ 300.00	
2 members each	200.00	
		$ 700.00
School Board Bookkeeper—		
Additional		400.00
School District Treasurer		200.00
School District Clerk		30.00

School District Truant Officer	20.00
School District Census Taker	20.00
	$ 1,370.00

Motion seconded by Mr. Thompson. Vote in the affirmative.

Article 3. Mr. Hooker moved that we pass over Article 3, since all reports have been published in the Annual Town Report. Seconded by Mr. R. Stewart. Vote in the affirmative.

Article 4. Motion by Mrs. Plummer that the School District continue to have the State Tax Commission audit the District accounts, the audit to be printed in the Annual School Report. Seconded by Mr. Hooker. Vote in the affirmative.

Article 5. Motion by Mr. Sargent that the School District raise and appropriate $153,033.00 and to authorize and direct the School Board to apply against said appropriation such income as is estimated by the School Board, exclusive of State Aid, and upon the determination of the amount of State Aid to be received by the School District during the next fiscal year, to authorize and direct the School Board to apply against such appropriation the sum to be received from State Aid and with the School District Clerk certify to the Selectmen the balance as an assessment to be raised by the Town for school purposes. Seconded by R. Thompson. Vote in the affirmative.

Article 6. Mr. Russell moved that we pass over articles 6, 7 and 8 and take up articles 6, 7 and 8 for action at an adjourned School District Meeting to be held on March 28, 1961 at 7:30 P. M. in the Lincoln High School Auditorium. Seconded by Mrs. R. Welsh. Vote in the affirmative.

Mr. Sargent noted that a public hearing would be held on March 21, 1961, at 7:30 P. M. in the Lincoln High School to discuss the report of the School Study Committee.

Article 9. Motion of Mr. Sargent that the District authorize the School Board to petition the Utility (Franconia Paper Corp.) thru the Board of Selectmen, to install new improved fixtures of the type now used on Main Street, at five (5) locations in the vicinity of the High and Grammar Schools, to be determined by the School Board. Seconded by Mr. Hooker. Vote in the affirmative.

Article 10. Motion by Mr. Hooker that the District authorize the School Board to make application for, and to receive, in the name of the District such advances, grants-in-aids, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies. Seconded by Mrs. Plummer. Vote in the affirmative.

Article 11. Motion by Mr. Sargent that all resolutions, motions, memorials and other District meeting activities be incorporated into the Town Report. Seconded by Mr. R. Russell. Vote in the affirmative.

The members of the School Board wished to have it on the record that they favor remaining under the jurisdiction and restrictions of the Municipal Budget Act.

Mr. Hooker moved that the meeting recess until 6 P. M. to permit balloting of the School Board Members. Seconded by Mr. Sargent. Vote in the affirmative.

Results of Balloting:

School Board Member for three years (re-elected)

Leslie Sargent

School Board Treasurer (re-elected)

George Boyle

Respectfully submitted,

MARTHA PATTERSON,
Clerk

ADJOURNED SCHOOL MEETING

An adjourned school meeting was called to order at 7:30 P. M. in the Lincoln High School on March 28, 1961, to take up the following articles.

Article 6. To hear the report of the School Building Study Committee and take any action relative thereto.

Mr. Russell, as chairman of the Lincoln School Study Committee (now dissolved), presented a copy of the Lincoln School Study Committee report dated March 8, 1961, to the Chairman of the School Board. Motion by Mr. Sargent that the District accept the Lincoln School Study Committee Report as printed; and that the District authorize the School Board to obtain plans and cost estimates as may be required to determine the amount of a bond issue for each of the two proposed solutions as outlined in the report. This information to be obtained with the assistance

of any committee which may hereafter be appointed. Seconded by Mr. Hooker. A discussion followed after which a standing vote was taken. Vote in the affirmative.

Article 7. To see if the District will authorize the School Board to petition the Superior Court for a special meeting for the purpose of school construction and raising money for the same, prior to the next Annual School Meeting. Motion by Mr. Hooker that the District authorize the School Board to petition the Superior Court for a Special School Meeting at such time prior to the next annual School Meeting as may be deemed necessary by the Board. This meeting to be called for purposes of raising funds and authorizing bond issues for purposes of school construction, equipment and other purposes pertinent thereto; as well as for the purpose of determining and approving any contractural arrangements which may be necessary between Lincoln and adjacent towns for purposes of school maintenance. Seconded by Mr. Ledger. Discussion followed after which a standing vote was taken. Vote in the affirmative.

Article 8. To see if the District will vote to set up a Building Committee, to consist of the School Board, one member of the Board of Selectmen and four members at large, to be appointed by the School Board Chairman and the Moderator, and to raise the sum of $1,000.00 to be used by this committee in presenting building plans to be voted on at the next Annual School Meeting or a Special Meeting called for the purpose. Moved by Mr. Sargent that a Building Committee be appointed as specified in the article and that this committee assist and advise the School Board in determining the information requested under the motion passed under Article 6 and that this com-

mittee be instructed to report to a public hearing and Special Meeting prior to petitioning Superior Court for a Special Meeting and that the sum of $1,000.00 be raised under this article for the use of this committee for the purposes outlined and any unused portion to be returned to the School Treasurer to be applied against the appropriation. Seconded by Mr. Hooker. A discussion followed. Mr. M. Clark amended the motion to read that one half of the members at large be picked from the floor. Seconded by Mrs. M. Clark. After more discussion Mr. M. Clark rescinded this amendment and a standing vote was taken on the original amendment. Vote in the affirmative.

Under Article 11 the following resolution was entered by Mr. G. McGee. Be it resolved that at any future meeting at which the District may vote to incur indebtedness by the issuance of serial notes or bonds, the voting thereon shall be by ballot and that the period during which such ballots may be cast be established and of a sufficient length of time to permit all persons who care to vote by ballot to do so. A checklist shall be used at said meeting. Seconded by Mr. Waldo. A discussion followed and an amendment was added by Mr. M. Clark that the polls be open from 12 noon to 7 p. m. Seconded by Mr. E. Clark. The vote on the amendment to the resolution was in the negative.

Mr. R. Russell made a motion to adjourn the meeting and it was seconded by Mrs. Plummer. Vote in the affirmative.

Respectfully submitted,

MARTHA PATTERSON,
Clerk

SUPERVISORY UNION NO. 34
REPORT OF SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire, requires that school district annual reports show the total amount paid to the superintendent.

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union No. 34, during 1960-1961, received a salary of $8,250.00 which was made up as follows: $4,250.00 paid by the State Department of Education from the per capita tax and $4,000.00 prorated among the several school districts. Allowance of $1,100.00 for travel within the Union was also prorated as stated above.

The table below shows the proration of salary and travel charged to each school district.

District	Salary	Travel
Benton	$ 56.40	$ 15.51
Easton	53.60	14.74
Franconia	481.80	132.49
Landaff	102.60	28.22
Lincoln	1,443.20	396.88
Lisbon Special	1,242.60	341.71
Lisbon Town	326.00	89.65
Lyman	117.60	32.34
Sugar Hill	176.20	48.46
	$ 4,000.00	$ 1,100.00

RONALD A. PERHAM
Superintendent of Schools

The State's share, on an equalization basis, will be $4,750.00 for next year.

TOWN OF LINCOLN

REPORT

OF AN EXAMINATION AND AUDIT

OF THE ACCOUNTS

OF THE

LINCOLN SCHOOL DISTRICT

For the Fiscal Year Ended June 30, 1961

Made By

The Division of Municipal Accounting

State Tax Commission

December 7, 1961

TOWN OF LINCOLN

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS
AND RECOMMENDATIONS

December 28, 1961

The School Board
Lincoln School District
Lincoln, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Lincoln School District for the fiscal year ended June 30, 1961, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

Scope of Audit

Included in the examination and audit were the accounts and records of the School Board and the School District Treasurer.

Financial Statements

Comparative Balance Sheets:
June 30, 1960 — June 30, 1961:

(Exhibit A)

Comparative Balance Sheets as of June 30, 1960 and June 30, 1961, are presented in Exhibit A. As indicated therein, the financial condition of the District changed from a Surplus of $983.60 to a Deficit of $563.15 during the fiscal year ended June 30, 1961.

Analysis of Change in Financial Condition:

(Exhibit B)

An analysis of the change in financial condition of the School District during the fiscal year is made

in Exhibit B, with the factors which caused the change indicated therein. These were as follows:

Decrease in Surplus (Increase in Deficit)

Cash Surplus Used to Reduce School Tax	$ 979.60
Net Budget Deficit	527.71
Increase in Accounts Payable	39.44
	$ 1,546.75

Comparative Statements of Appropriations and Expenditures — Estimated and Actual Revenues:

(Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1961, are presented in Exhibits C and D. As indicated by the Budget Summary (Exhibit D), a revenue deficit of $571.62, less a net unexpended balance of appropriations of $43.91, resulted in a net budget deficit of $527.71.

Statement of Receipts and Expenditures:

(Exhibit E)

A summary statement of receipts and expenditures for the fiscal year ended June 30, 1961, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of Treasurer's balance as of June 30, 1961, is shown in Exhibit F.

School Lunch Program Account:

(Exhibit G)

A summarized statement of the School Lunch Program account is contained in Exhibit G. In relation to this account, the following recommendations in regard to procedure are made:

(1.) All receipts should be deposited in the School Lunch Program bank account, and all payments made therefrom by checks.

(2.) Cash payments will be eliminated thereby.

(3.) Checks received from the School District for food reimbursements should be deposited in the bank and not endorsed payable to vendors.

(4.) Checks from the School District should be made out to the "Lincoln School Lunch Account" rather than to an individual.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District.

We extend our thanks to the officials of the Lincoln School District for their assistance during the course of the audit.

Yours very truly

HAROLD G. FOWLER, Director

Division of Municipal Accounting
State Tax Commission

O. Maurice Oleson, Auditor
Dumont W. Bailey, Accountant

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Concord, New Hampshire

December 28, 1961

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Lincoln School District for the fiscal year ended June 30, 1961. In our opinion, the Exhibits presented herewith reflect the true financial condition of the School District as of June 30, 1961, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER, Director
Division of Municipal Accounting
State Tax Commission

O. Maurice Oleson, Auditor
Dumont W. Bailey, Accountant

INDEX

Exhibits:

A—Comparative Balance Sheets — As of June 30, 1960 and June 30, 1961

B—Analysis of Change in Financial Condition

C—Comparative Statement of Appropriations and Expenditures

D—Comparative Statement of Estimated and Actual Revenues and Budget Summary

E—Classified Statement of Receipts and Expenditures

F—Summary of Treasurer's Account and Proof of Balance

G—Statement of School Lunch Program Account and Proof of Balance

EXHIBIT A

LINCOLN SCHOOL DISTRICT

Comparative Balance Sheets

As of June 30, 1960 and June 30, 1961

Assets	June 30, '60	June 30, '61
Cash on Hand:		
Treasurer	$ 999.50	$ 23.90
Capital Reserve Fund (Contra)	35,648.65	44,001.11
Total Assets	$ 36,648.15	$44,025.01
Deficit		563.15
Total Assets and Deficit	$ 36,648.15	$44,588.16
Liabilities		
Unexpended Balances of Appropriations:		
Books and Other Instructional Aids	$	$ 119.29
Scholars' Supplies		412.42
Accounts Payable — Tuition	15.90	55.34
Capital Reserve Fund (Contra)	35,648.65	44,001.11
Total Liabilities	$ 35,664.55	$44,588.16
Surplus	983.60	
Total Liabilities and Surplus	$36,648.15	$44,588.16

EXHIBIT B

LINCOLN SCHOOL DISTRICT

Analysis of Change in Financial Condition

Fiscal Year Ended June 30, 1961

Surplus — June 30, 1960	$ 983.60	
Deficit — June 30, 1961	563.15	
Change in Financial Condition		$ 1,546.75

Analysis of Change

Factors Affecting Change in Financial Condition:		
Cash Surplus Used to Reduce School Tax	$ 979.60	
Net Budget Deficit	527.71	
Increase in Accounts Payable	39.44	
Net Change		$ 1,546.75

EXHIBIT C

LINCOLN SCHOOL DISTRICT

Comparative Statement of Appropriations and Expenditures

Fiscal Year Ended June 30, 1961

	Appros. 1960-61	Recpts. & Rembrmts.	Total Amount Available	Expndtrs. 1960-61	Balances Unexpended	Ovrdrfts	Carried to 1961-62 Liabilities
Administration:							
Salaries of District Officers	$ 1,370.00	$	$ 1,370.00	$ 1,231.78	$ 138.22	$	$
Superintendent's Salary (Local Share)	1,450.00		1,450.00	1,443.20	6.80		
Tax for State Wide Supervision	570.00		570.00	586.00		16.00	
Salaries of Other Admin. Personnel	1,100.00		1,100.00	1,082.40	17.60		
Supplies and Expenses	1,400.00		1,400.00	1,310.52	89.48		
Instruction:							
Teachers' Salaries	82,500.00		82,500.00	83,770.32		1,270.32	
Books & Other Instructional Aids	3,500.00		3,500.00	2,474.71	906.00		119.29
Scholars' Supplies	3,500.00		3,500.00	4,292.34		1,204.76	412.42
Supplies and Other Expenses	2,100.00	4.00	2,104.00	1,916.27	187.73		
Operation of School Plant:							
Salaries of Custodians:	5,000.00		5,000.00	5,126.93		126.93	
Fuel or Heat	4,500.00		4,500.00	4,337.49	162.51		
Water, Light, Supplies & Expenses	2,000.00		2,000.00	2,781.97		781.97	

Maintenance of School Plant:						
Repairs & Replacements	6,150.00	6,150.00	5,052.91	1,097.09		
Auxiliary Activities:						
Health Supervision	150.00	150.00	136.94	13.06		
Transportation	3,500.00	3,500.00	3,500.00			
Special Activities & Funds	1,000.00	1,000.00	1,615.96		615.96	
School Lunch	900.00	900.00	1,501.97		601.97	
Building Study Committee	500.00	500.00	111.23	388.77		
Tuition			337.96		337.96	
Fixed Charges:						
Retirement & Social Security	5,600.00	5,600.00	5,787.89		187.89	
Ins., Treas's. Bonds & Expenses	1,800.00	1,800.00	1,231.37	568.63		
Capital Outlay:						
Additions & Improvements	500.00	500.00	150.00	350.00		
New Equipment	1,700.00	1,700.00	1,222.67	477.33		
Capital Reserve Fund	7,250.00	7,250.00	7,250.00			
Contingency Fund	1,000.00	1,000.00	215.55	784.45		
	$139,040.00	$ 4.00	$139,044.00	$138,468.38	$ 5,187.67	$ 5,143.76 $ 531.71

EXHIBIT D

LINCOLN SCHOOL DISTRICT

Comparative Statement of Estimated and Actual Revenue and Budget Summary

Fiscal Year Ended June 30, 1961

	Revenues			
	Estimated	Actual	Excess	Deficit
Federal Aid	$ 1,600.00	$ 1,709.60	$ 109.60	$
Tuition	29,000.00	28,318.78		681.22
Other	420.00	420.00		
Cash Surplus	979.60	979.60		
	$ 31,999.60	$31,427.98	$ 109.60	$ 681.22

Budget Summary

Estimated Revenues	$ 31,999.60		
Actual Revenues	31,427.98		
Net Revenue Deficit		$ 571.62	
Unexpended Balances of Appropriations	$ 5,187.67		
Overdrafts of Appropriations	5,143.76		
Net Unexpended Balance of Appropriations		$ 43.91	
Net Budget Deficit			$ 527.71

EXHIBIT E

LINCOLN SCHOOL DISTRICT

Classified Statement of Receipts and Expenditures

Fiscal Year Ended June 30, 1961

Receipts		
Federal Aid:		
National School Lunch Program	$ 733.22	
Vocational & Home Economics Program	500.74	
National Defense Ed. Act	255.64	
Number Plate Fund	220.00	
		$ 1,709.60
Local Taxation:		
1960-61 Appropriation		107,040.40
Other Receipts:		
Tuition	$ 28,318.78	
Rent	420.00	
Refunds:		
Supplies & Other Expenses	4.00	
		$ 28,742.78
Total Receipts from All Sources		$137,492.78
Balance—June 30, 1960		999.50
Grand Total		$138,492.28

Expenditures	High	Elementary	Total	
Administration:				
Salaries of District Officers			$ 1,231.78	
Superintendent's Salary (Local Share)			1,443.20	
Tax for State Wide Supervision			586.00	
Salaries of Other Administrative Personnel			1,082.40	
Supplies and Expenses			1,310.52	
				$ 5,653.90
Instruction:				
Teachers' Salaries	$ 47,598.12	$ 36,172.20	$83,770.32	
Books & Other Instructional Aids	1,652.04	822.67	2,474.71	
Scholars' Supplies	2,454.74	1,837.60	4,292.34	
Supplies & Other Expenses	1,080.39	835.88	1,916.27	
	$ 52,785.29	$39,668.35		$92,453.64

Operation of School Plant:				
Salaries of Custodians	$ 2,867.06	$ 2,259.87	$ 5,126.93	
Fuel or Heat	2,223.78	2,113.71	4,337.49	
Water, Light, Supplies & Expenses	1,542.98	1,238.99	2,781.97	
	$ 6,633.82	$ 5,612.57		$12,246.39
Maintenance of School Plant:				
Repair & Replacements	$ 2,527.28	$ 2,525.63		$ 5,052.91
Auxiliary Activities:				
Health Supervision	$ 76.94	$ 60.00	$ 136.94	
Transportation		3,500.00	3,500.00	
Tuition		337.96	337.96	
Special Activities & Special Funds:				
Building Committee Study			111.23	
Athletics	1,615.96		1,615.96	
School Lunch Program		1,501.97	1,501.97	
	$ 1,692.90	$ 5,399.93		$ 7,204.06

Fixed Charges:		
Retirement	$ 5,787.89	
Insurance, Treasurer's Bond & Expenses	1,231.37	
		$ 7,019.26
Contingency Fund		215.55
Capital Outlay:		
New Equipment	$ 1,222.67	
Payments into Capital Reserve Fund	7,250.00	
Additions & Improvements to Buildings	150.00	
		$ 8,622.67
Total Expenditures For All Purposes		$138,468.38
Balance—June 30, 1961		23.90
Grand Total		$138,492.28

EXHIBIT F

LINCOLN SCHOOL DISTRICT

Summary of Treasurer's Account and Proof of Balance

Fiscal Year Ended June 30, 1961

Balance—June 30, 1960	$ 999.50		
Receipts During Year	137,492.78		
		$138,492.28	
Expenditures During Year		138,468.38	
Balance—June 30, 1961			$ 23.90

PROOF OF BALANCE

Balance in the Pemigewasset National Bank — Per Statement of June 30, 1961		$ 7,524.93	
Add:			
Deposits of July 5, 1961	$ 5,000.00		
Deposits of July 7, 1961	420.00		
		$ 5,420.00	
Less Outstanding Checks		$ 12,944.93	
Reconciled Balance—June 30, 1961			$ 23.90

EXHIBIT G

LINCOLN SCHOOL DISTRICT

Statement of School Lunch Program Account and Proof of Balance

Fiscal Year Ending June 30, 1961

Balance—June 30, 1960		$ 22.16	
Receipts:			
District Appropriation	$ 700.00		
Food Reimbursements from State	737.21		
Lunch Sales:			
Children	3,880.70		
Adults	267.90		
Unrecorded Receipts	32.76		
		$ 5,618.57	
		$ 5,640.73	
Expenditures:			
Labor			
Adult	$ 2,318.00		
Children	88.00		
Food	2,752.14		
Equipment	186.43		
Other	268.07		
		$ 5,612.64	
Balance—June 30, 1961			$ 28.09

PROOF OF BALANCE

Balance in the Pemigewasset National Bank — As Per Statement of June 16, 1961	$ 28.09

Births Registered in the Town of Lincoln, N. H., for the Year Ending December 31, 1961

Date of Birth 1961	Name of Child (If Any)	Sex, Cond Liv. or S'brn	No. of Child	Color	Name of Father	Maiden Name of Mother	Color of Parents	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
Mar 24	Kevin Francis Savoy	M	2	W	Francis J Savoy	Barbara A Cosio	W	Lincoln	Paper finisher	Lincoln	Haverhill Mass
Mar 31	Lisa Jayne Mayhew	F	2	W	Murdock J Mayhew	Shirley Ann Foley	W	Lincoln	Paper tester	Plymouth	Lincoln
Apr 14	Michelle Duchesne	F	1	W	Richard D Duchesne	Suzanne P Beaudry	W	Lincoln	Student	Detroit Mich	Manchester
Apr 17	Genie M Schlaefer	F	4	W	Herman H Schlaefer	Mary F Charron	W	Lincoln	Custodian school	Staten Island N Y	Long Pond Me
Apr 17	Andrea Elise Albie	F	6	W	Bertram R Albie	Mary E Parrish	W	Lincoln	Paper maker	Littleton	Palotka Fla
May 4	Sandra M Rannacher	F	2	W	Ernest J Rannacher	Ona Pearl Willey	W	Lincoln	Paper maker	Lincoln	Dorchester
May 15	Cynthia L Emerson	F	1	W	Ronald W Emerson	Bonnie Lee Cox	W	Lincoln	Mill worker	Manchester	No Woodstock
May 19	Marlene Sue Welch	F	2	W	Merlyn S Welch	Evelyn G Ball	W	Lincoln	Roofer	Swiftwater	Groveton
June 3	Arthur R Goodbout	M	2	W	Richard P Goodbout	Brenda J Stickney	W	Lincoln	Paper maker	Littleton	Lancaster
June 13	Laura L Gilman	F	2	W	Lawrence E Gilman	Helen Marg Kallum	W	Lincoln	Mill worker	Woodstock	Lincoln
June 15	Shelly Marie Wiggett	F	2	W	John Joseph Wiggett	Barbara E Edgell	W	Lincoln	Mill worker	Lincoln	Campton
July 7	Lea Diane Donahue	F	1	W	James P Donahue	Mary Isabelle Salem	W	Lincoln	Mill worker	Lincoln	Lincoln
July 7	Frank R Cawley	M	3	W	Frank R Cawley	Joyce E Wiggett	W	Lincoln	Mill worker	Lincoln	Lincoln
July 10	Stephen Roger Libby	M	1	W	Roger Erwin Libby	Helen Mabel Young	W	Lincoln	Finisher	Glencliff	Littleton
Aug 9	Doug' R Branscombe	M	4	W	F Lorne Branscombe	Thelma Amy Plourde	W	Lincoln	Teacher	Moncton N B	Waterville Me
Aug 12	Keith Allan Bowes	M	1	W	Thomas Ed Bowes	Carla Joan Albie	W	Lincoln	Mill worker	No Woodstock	Littleton
Aug 10	Francine M Royer	F	1	W	Jean Paul Royer	Suzanne M Dumont	W	Lincoln	Paper maker	Canada	Canada
Aug 28	Robert H Strickland	M	1	W	Wm Geo Strickland	Aletha A Rogers	W	Lincoln	Paper mill	Lincoln	Campton
Sept 4	Daniel R Inghram	M	1	W	Richard I Inghram	Roberta M Robertson	W	Lincoln	Mill worker		Manchester
Sept 5	David Wayne Tetley	M	1	W	Wayne W Tetley	Doris Marie Bossie	W	Lincoln	Truck driver	Littleton	Berlin
Sept 16	Raymond J Micklon	M	1	W	Donald Robt Micklon	Nanci D O Betts	W	Lincoln	Teacher	Ashland	Boston Mass
Oct 14	Kevin M Durrell	M	2	W	Clayton J Durrell	Mary Lou McGee	W	Lincoln	Paper maker	No Woodstock	Lincoln
Nov 27	Glenn Wilfred Bossie	M	2	W	Gilman Jos Bossie	Celia Ann Bassett	W	Lincoln	Paper maker	Lincoln	Burlington Vt
Dec 5	Mark O Whitcomb	M	1	W	Fred Chas Whitcomb	Nancy M Dauphine	W	Lincoln	U S Navy	Whitefield	Lincoln
Dec 10	Joann Marie Dumont	F	3	W	Jos B Durmont	M Aline Hamel	W	Lincoln	Bleach washer	P Quebec	P Quebec
Dec 15	Jeff Ladd Patterson	M	2	W	John W Patterson	Sharon Plummer	W	Lincoln	Student	Lynn Mass	Littleton
Dec 29	James Merrill Dean	M	1	W	Arthur Alvin Dean	Geraldine P Davis	W	Lincoln	Teacher	N H	N H
Dec 29	John Kelly Dean	M	2	W	Arthur Alvin Dean	Geraldine P Davis	W	Lincoln	Teacher	N H	N H

Marriages Registered in the Town of Lincoln, N. H., for the Year Ending December 31, 1961

Date—1961	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Age in years	Color of each	Occupation of Groom and Bride	Place of Birth of Each	Name of Parents	Birthplace of Parents	Times married	Name, residence and official station of person by whom married
June 3	Lincoln	Fred Chas Whitcomb	Bethlehem	21	W	U S Navy	Whitefield	Fred T Whitcomb Loria C Perry	N H N H	1	Edmond Guay Catholic Priest
		Nancy M Dauphine	Lincoln	21	W	Housework	Lincoln	James W Dauphine Rita H Boyle	Mass N H	1	Lincoln
June 5	Lincoln	Donald W Amos	Lincoln	19	W	Trade's helper	Keene	Donald Amos Eunice Greenwood	N H Vermont	1	Edmond Guay Catholic Priest
		Maxine Archambault	Lincoln	20	W	Store clerk	Morrisville Vt	Max A Archambault Helen M Neill	Vermont Vermont	1	Lincoln
Sept 2	Lincoln	Fred G Hartwell	Woodstock	29	W	Millwright	Woodstock	Nathaniel Hartwell Harriette Gilman	Mass N H	2	George Parker Justice of Peace
		Helen D Porter	Lincoln	20	W	Waitress	Lincoln	Alphonse Duquette Elisabeth Hamel	Canada N H	2	Lincoln
Sept 16	Lincoln	John W Patterson	Lincoln	17	W	Student	Lynn Mass	John Patterson Martha Grosbeck	Canada Mass	1	George B Marsh Clergyman
		Sharon Plummer	Lincoln	17	W	Housework	Littleton	David Plummer Mary J Valley	N H Vermont	1	Lincoln
Oct 21	Lincoln	Ralph Ed Reitsma	Thornton	24	W	Laborer	Campton	Herman Reitsma Viola Applebee	Mass N H	1	George B. Marsh Clergyman
		Barbara L Chase	Lincoln	18	W	Housework	Lincoln	Robert F Chase Gertrude Rannacher	N H N H	1	Lincoln
Nov 18	Littleton	Ernest A Cusson	Lincoln	20	W	Mill worker	Lincoln	Aurele Cusson Vivian Doubis	Berlin Berlin	1	Clifford G Santy Justice of Peace
		Roberta Irene Benard	Littleton	19	W	Nurse	Dexter, Me	Robert T Benard Clementina A Nicoli		1	Littleton

Deaths Registered in the Town of Lincoln, N. H., for the Year Ending December 31, 1961

Date of Death 1961	Name and Surname of Deceased	Age in years	Place of Birth	Sex and Cond: Male, Female	Color	Single, mar, w	Occupation	Name of Father	Maiden Name of Mother
Jan 24	Warren L Chase	78	Wolfville NS Can	M	W	W	Retired	James Chase	Katherine Embro
Jan 27	Hubert Guay	86	P Q Canada	M	W	W	Retired	Marjorie Guay	Adele Mercier
Jan 30	Theresa Claire Kelly	83	Milltown Me	F	W	W	At home	John Dawson	Mary Dorworth
Feb 2	Rudolph Rannacher	66	Austria	M	W	M	Machinist	Carl Rannacher	
Feb 20	Marion B Drury	85	No Woodstock	F	W	W	Housekeeper	Moody Howland	Julia Jackman
Feb 25	Amie Labrecque	69	Jefferson	M	W	M	Machinist	Joseph Labrecque	Elise Lavallee
Mar 23	Theodule Marceau	69	Canada	M	W	D	Foreman		
Apr 1	Josephine G Dunn	75	Nashua	F	W	W	Housewife		
Apr 7	Gladys McDonald	63	N H	F	W	W		Porter Wentworth	Minnie Hurley
June 2	Raymond W Goss	62	Germany	M	W	M	Night Patrol		
Aug 4	Charles Welsh	73	Windsor Que	M	W	M	Machinist	B P Welsh	Clara Boyce
Aug 27	Velma Rancourt	53	Lunenburg Vt	F	W	M	Housewife	Stephen Smith	Ada Gee
Aug 28	Robert H Strickland	5 days	Littleton	M	W	S		William Strickland	Aletha Rodgers
Sept 13	Frances Poirier	82	Caraquet N B	F	W	W	Housewife	Arthur Poulin	
Oct 17	Florence M O'Brien	72	Lebanon	F	W	W	Housewife	Walter Hoffman	Elisabeth Columbia
Nov 18	Yvonne M Theriault	61	Lincoln	F	W	W	Housewife	Thomas Lessard	Melvina Sansfacon
Dec 25	Baby Boy Drapeau	18 hrs	Littleton	F	W			Robert Drapeau	Nancy Brooks